



## 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 Details   |                |                                      |                                   |
|---|----------------|--------------------------------------|-----------------------------------|
| Program Name<br>NEXT GENERATION CHILDCARE AND LEARNING CENTER |                | Program Number<br>000000207706       | Program Type<br>Child Care Center |
| Address<br>2780 BANNING ROAD CINCINNATI<br>OH<br>45239        |                |                                      | County<br>HAMILTON                |
| Building Approval Date  | Use Group/Code | Occupancy Limit                      | Maximum Under 2 ½                 |
| Fire Inspection Approval Date<br>10/29/2024                   |                | Food Service Risk Level<br>Level III |                                   |

| Inspection Information           |                                     |                                  |                        |                   |
|----------------------------------|-------------------------------------|----------------------------------|------------------------|-------------------|
| Inspection Type<br>Annual        | Inspection Scope<br>Full            | Inspection Notice<br>Unannounced |                        |                   |
| Inspection Date<br>10/21/2025    | Begin Time<br>10:40 AM              | End Time<br>1:00 PM              |                        |                   |
| Reviewer:<br>Kristin Blassingame |                                     |                                  |                        |                   |
| Summary of Findings              |                                     |                                  |                        |                   |
| No. Rules Verified<br>58         | No. Rules with Non-compliances<br>7 | No. Serious Risk<br>0            | No. Moderate Risk<br>0 | No. Low Risk<br>8 |

| 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)                                 |                  | 13         | 0         |           | 13        |
| Young Toddler   |                  | 11         | 0         |           | 11        |
| <b>Total Under 2 ½ Years</b>                              | <b>33</b>        | <b>24</b>  | <b>0</b>  |           | <b>24</b> |
| Older Toddler   |                  | 7          | 0         |           | 7         |
| Preschool   |                  | 23         | 0         |           | 23        |
| School Age  |                  | 0          | 0         |           | 0         |
| <b>Total Capacity/Enrollment</b>                          | <b>62</b>        | <b>30</b>  | <b>0</b>  |           | <b>54</b> |

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



|           |                          |         |  |
|-----------|--------------------------|---------|--|
| Toddler 1 | 18 months to < 30 months | 1 to 7  |  |
| Toddler 1 | 18 months to < 30 months | 1 to 7  |  |
| Infants   | 0 to < 12 months         | 2 to 11 |  |
| Infants   | 0 to < 12 months         | 2 to 11 |  |
| Toddler 2 | 30 months to < 36 months | 1 to 7  |  |
| Toddler 2 | 30 months to < 36 months | 1 to 7  |  |
| Preschool | 3 years to < 4 years     | 1 to 8  |  |
| Preschool | 3 years to < 4 years     | 1 to 8  |  |
| Pre K     | 4 years to < 5 years     | 2 to 8  |  |
| Pre K     | 4 years to < 5 years     | 1 to 8  |  |

### 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 5180:2-12-03 and 5180:2-13-03 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: 01 Ratio & Supervision**

Rule: 5180:2-12-18 Attendance Records

Code: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

Finding: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number 2 below:

1. There was no method in place;
2. The method did not include each child's name;
3. The method did not include each child's date of birth;
4. The tracking method did not remain with the group at all times;
5. The tracking method was not updated throughout the day as children entered or left the group.

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

Corrective Action Plan Due: 11/23/2025

#### **Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-13 Handwashing Requirements

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

Finding: During the inspection, it was determined that handwashing requirements were not followed as listed in number 5 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.
8. 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: 11/23/2025

#### **Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

Code: The program staff is required to label bottles containing formula or breast milk.

Finding: During the inspection, it was determined that bottles containing breast milk/formula for a particular infant were not labeled with the child's name and date of preparation. 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: 08 Staff Files**

Rule: 5180:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

Finding: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number 1 and 3 below.

1. A medical statement was not on file for at least one employee;
2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;

3. Date of examination was missing;
4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
5. A statement was missing that verifies the employee is:
  - a. Physically fit for employment in a program caring for children;
  - b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
  - c. Immunized against Measles, Mumps, and Rubella (MMR);
6. Tuberculosis (TB) screening/test information was missing:
  - a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
  - b. Results of a TB test for employees meeting both criteria in 6a.
  - c. Results of additional testing for employees with a positive TB test.
  - d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/23/2025

#### **Domain: 08 Staff Files**

**Rule:** 5180:2-12-08 Child Care Staff Member Educational Requirements

**Code:** The program staff is required to have educational verification on file at the program.

**Finding:** In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements as listed in number 1 below:

1. Verification of completion of a high school education was not on file.
2. Documentation was incomplete or not on file for a high school junior or senior who is enrolled in a career-technical program.
3. Documentation was not on file for a high school junior or senior who is also enrolled in a college credit program in child development or early childhood education.
4. Documentation was not on file for a high school junior or senior who is enrolled in a Child Development Associate (CDA) training program.

Submit the program's corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/23/2025

**Domain: 09 Children's Files**

Rule: 5180:2-12-25 Medication Administration

Code: The program staff is required to obtain signed written permission prior to administering topical products and lotions other than hand sanitizer to be used by children older than twenty-four months and lip balm.

Finding: During the inspection, it was determined the program did not obtain signed written permission from the parent prior to administering topical products and lotions, other than hand sanitizer to be used by children older than twenty-four months and lip balm. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/23/2025

**Domain: 09 Children's Files**

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

Code: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care" .

Finding: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number 6 and 8 below.

1. No enrollment form was completed for at least one child
2. The current JFS 01234 was not completed for at least one child
3. Complete child information
4. Complete parent information
5. Complete emergency contact information
6. Complete physician information
7. Information regarding the parent list
8. Health information
9. Additional information for all boxes checked "yes"
10. Emergency transportation information
11. Parent/guardian's signature
12. Diapering Statement
13. Acknowledgement of Policies and Procedures
14. Enrollment form for at least one child was not updated by either the parent or the administrator
15. Enrollment form for at least one child was not signed by the administrator
16. Other [ ]

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.

Finding: 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 and 2 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: 11/23/2025

**Rules In-Compliance/Not Verified**

| Rule   | Status    | Documenting Statement(s), If applicable |
|--|-----------|---|
| 5180:2-12-16 Written Disaster Plan                       | Compliant |   |
| 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 Inspection              | Compliant |   |
| 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 Requirements                     | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-04 Fire Inspection                             | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-04 Food Service Requirements                   | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-07 Administrator Qualifications                | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-07 Administrator Responsibilities/Requirements | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-07 Written Program Policies and Procedures     | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |



|   |           |   |
|---|-----------|---|
| Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-09 Background Check Requirements                    | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-10 Health Training Requirements                     | Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-10 Professional Development Requirements            | Compliant | Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.  |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-11 Indoor Space Requirements                              | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years               | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-11 Outdoor Space Requirements                             | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-12 Safe Equipment                                   | Compliant | Documenting Statement: Equipment was observed to be in good condition.  |
| 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   |
| Rule: 5180:2-12-12 Safe Environment                            | Compliant | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-13 Sanitary Equipment and Environment                | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-13 Smoke Free Environment                      | Compliant | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.  |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-14 Transportation and Field Trip Procedures          | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-14 Transportation - Driver Requirements        | Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training.  |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-14 Transportation - Vehicle Requirements             | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-15 Medical/Physical Care Plans                 | Compliant | Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant | Documenting Statement: On the day of 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: 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 Precautions     | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-16 Management of Communicable Disease | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-16 Incident/Injury Reporting          | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-17 Materials and Equipment            | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-17 Daily Schedule               | Compliant | Documenting Statement: Daily schedules were observed posted.   |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-18 Group Size                   | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance.                                     |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-17 Daily Outdoor Play                 | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-18 License Capacity                   | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |

|  |                     |   |
|--|---------------------|---|
| Rule: 5180:2-12-18 Ratio                               | Compliant           | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  |
| Rule<br>5180:2-12-20 Cots and Napping                  | Status<br>Compliant | Documenting Statement(s), If applicable   |
| Rule<br>Rule: 5180:2-12-19 Supervision                 | Status<br>Compliant | Documenting Statement(s), If applicable<br>Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day.        |
| Rule<br>Rule: 5180:2-12-19 Child Guidance              | Status<br>Compliant | Documenting Statement(s), If applicable<br>Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. |
| Rule<br>Rule: 5180:2-12-20 Cribs                       | Status<br>Compliant | Documenting Statement(s), If applicable<br>Documenting Statement: All cribs were labeled with the assigned infant's name.   |
| Rule<br>Rule: 5180:2-12-22 Meal and Snack Requirements | Status<br>Compliant | Documenting Statement(s), If applicable<br>Documenting Statement: The program served the following: cheeseburger, beans, fruit.                                       |
| Rule<br>5180:2-12-22 Safe Food Handling/Storage        | Status<br>Compliant | Documenting Statement(s), If applicable   |
| Rule<br>5180:2-12-22 Fluid Milk Requirements           | Status<br>Compliant | Documenting Statement(s), If applicable   |
| Rule<br>5180:2-12-23 Infant Daily Care                 | Status<br>Compliant | Documenting Statement(s), If applicable   |
| Rule<br>5180:2-12-23 Diapering and Toilet Training     | Status<br>Compliant | Documenting Statement(s), If applicable   |

