

## **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	ails	
Program Name	Program Number		Program Type
MIAMI VALLEY CDC-MADISON-PLAINS	000000400198		Child Care Center
Address 47 LINSON ROAD LONDON OH 43140			County MADISON
Building Approval Date 04/28/2022	Use Group/Code School Building	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 05/01/2023	Food Service Risk L Level IV		1

Inspection Information					
Inspection Type	Inspection So	оре	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 01/10/2024	Begin Time 8	Begin Time 8:45 AM End		End Time 1:04 PM	
Reviewer: HEATHER STILLION	Reviewer: HEATHER STILLION				
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	. Rules with Non-compliances No. Serious Risk No. Moderate Risk No. L		No. Low Risk	
58	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		17	0	17
School Age		0	0	0
Total Capacity/Enrollment	17	17	0	17

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



Preschool/Head Start	3 years to < 4 years	4 to 17	
Preschool/Head Start	3 years to < 4 years	4 to 17	

## **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 Cosione Biola New Compliance and desire this insurestion
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: 09 Children's Files** 

Rule: 5101:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: 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(s) 9 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.

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

Corrective Action Plan Due: 02/09/2024

## **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	bocumenting statement(s), it applicable
3101.2-12-02 Current information	Compliant	
Dula	Ctatus	Decrementing Statement(s) If applicable
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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	Bootimenting otatement(5), ii approasie
	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
	Compliant	
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		SHYN-CPGMBA; 3/1/2024.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
-		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements	Compliant	
Responsibilities/Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements	Compilation	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable

Requirements  Rule Status Documenting Statement(s), If applicable Stol:2-12-10 Professional Development Requirements  Rule Status Documenting Statement(s), If applicable Stol:2-12-11 Indoor Space Requirements  Rule Status Documenting Statement(s), If applicable Stol:2-12-11 Outdoor Space Requirements  Rule Stol:2-12-11 Outdoor Space Requirements  Rule Stol:2-12-11 Outdoor Play Equipment Compliant  Rule Stol:2-12-11 Outdoor Play Equipment Compliant  Rule Stol:2-12-11 Outdoor Play Fall Zones Compliant  Rule Stol:2-12-12 Safe Equipment Compliant  Rule Stol:2-12-13 Sanitary Equipment and Environment Compliant  Rule Status Documenting Statement(s), If applicable Stol:2-12-13 Sanitary Equipment and Compliant  Rule Status Documenting Statement(s), If applicable Stol:2-12-13 Sanitary Equipment and Compliant  Rule Status Documenting Statement(s), If applicable Stol:2-12-13 Sanitary Equipment and Compliant  Rule Status Documenting Statement(s), If applicable Stol:2-12-13 Sanitary Equipment and Compliant  Rule Status Documenting Statement(s), If applicable Stol:2-12-13 Sanitary Equipment and Compliant  Rule Status Documenting Statement(s), If applicable Stol:2-12-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable Stol:2-12-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable Stoli:2-12-13 Toothbrushing Compliant Rule Status Documenting Statement(s), If applicable Stoli:2-12-13 Toothbrushing Compliant Rule Status Documenting Statement(s), If applicable	T	T	
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5101:2-12-15 Medical/Physical Care Plans	Compliant	
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5101:2-12-16 Medical, Dental, and	Compliant	Documenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	Documenting Statement(3), if applicable
J101.2-12-10 Emergency Drins	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
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	
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5101:2-12-17 Daily Schedule	Compliant	
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5101:2-12-17 Materials and	Compliant	, , , , , , , , , , , , , , , , , , ,
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Rule 5101:2-12-17 Daily Outdoor Play	Compliant	
Rule 5101:2-12-17 Daily Outdoor Play Rule	Compliant	
Rule 5101:2-12-17 Daily Outdoor Play  Rule 5101:2-12-18 License Capacity	Status Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-12-17 Daily Outdoor Play  Rule 5101:2-12-18 License Capacity  Rule 5101:2-12-18 Ratio	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	Documenting Statement(s), if applicable
3101.2 12 13 3upervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
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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	Compliant	0 (7 11
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
5101:2-12-25 Medication	Compliant	Documenting Statement(s), if applicable
Administration	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		