

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	Program Number		Program Type
MINI UNIVERSITY INC	000000402917		Child Care Center
Address 3640 COLONEL GLENN HIGHWAY DAYTON OH 45435			County GREENE
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
09/18/1987 Fire Inspection Approval Date	E with I-2 309 Food Service Risk Level		
11/23/2021	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 10/11/2022	Begin Time 9	:30 AM	End Time 1:00 PM	
Reviewer:				
Yolonda McIntosh				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	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)		16	0	16
Young Toddler		32	0	32
Total Under 2 ½ Years	78	48	0	48
Older Toddler		20	0	20
Preschool		99	0	99
School Age		0	0	0
Total Capacity/Enrollment	268	119	0	167

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

Infant 1	2 to 5
Infant 1	2 to 5
Infant 2	2 to 5
Infant 2	2 to 5
Infant 3	2 to 10
Infant 3	2 to 10
Orange	2 to 10
Orange	2 to 10
Red	2 to 14
Red	2 to 14
Blue	2 to 16
Blue	2 to 16
Yellow	2 to 7
Yellow	2 to 7
Gold	2 to 11
Gold	2 to 11
Pink	2 to 10
Pink	2 to 10
Rainbow	2 to 17
Rainbow	2 to 17
Purple	2 to 17
Purple	2 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 Serious Risk Non-Compliances were observed during this inspection		
No Serious Kisk Non-Compilances were observed during this hispection		
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Moderate Risk Non-Compliances	

No Moderate Risk Non-Co	mpliances were observed during this in	spection	
No Low Risk Non-Complia	Low Risk Non-Compliances were observed during this inspecti		
	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	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	U 177 11
Requirements		
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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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
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		
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 Child Care Staff Member	Compliant	
Educational Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Pulo	Charlie	Documenting Statement/s) If applicable
Rule 5101:2-12-13 Sanitary Equipment and	Status Compliant	Documenting Statement(s), If applicable
Environment	Compilant	
Limitolillett		
Pulo	Charlie	Decumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
D. I.	Chahara	Daniel Chatana (1) If It II
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		

	atus	Documenting Statement(s) If applicable
	atas	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Co	ompliant	
Trip Procedures		
Rule Sta	atus	Documenting Statement(s), If applicable
		bocumenting statement(s), it applicable
•	ompliant	
Requirements		
Rule Sta	atus	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle Co	ompliant	
Requirements		
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Rule Sta	atus	Documenting Statement(s), If applicable
1 1		bocumenting statement(s), it applicable
	ompliant	
Enrollment Records		
Rule Sta	atus	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Co	ompliant	
Plans	•	
1.0.10		
Rule Sta	atus	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
	ompliant	
General Emergency Plan		
Rule Sta	atus	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills Co	ompliant	
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Rule Sta	atus	Documenting Statement(s), If applicable
1 1	ompliant	bocamenting statement(s), it applicable
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Precautions		
Rule Sta	atus	Documenting Statement(s), If applicable
5101:2-12-16 Management of Co	ompliant	
Communicable Disease		
Rule Sta	atus	Documenting Statement(s), If applicable
1 1		Documenting statement(s), if applicable
	ompliant	
Reporting		
Rule Sta	atus	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan Co	ompliant	
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Rule Sta	atus	Documenting Statement(s), If applicable
		Documenting statement(s), it applicable
5101:2-12-17 Daily Schedule Co	ompliant	
Rule Sta	atus	Documenting Statement(s), If applicable

5101:2-12-17 Materials and	Compliant	
Equipment	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	bocumenting statement(s), if applicable
3101.2-12-17 Daily Outdoor Flay	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
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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	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), if applicable
3101.2-12-19 Child Galdance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
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
5101:2-12-23 Infant Daily Care	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		