

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	
McKie Recreation Center	2170014354		Child Care Center	
Address			County	
1655 Chase Ave Cincinnati			HAMILTON	
ОН				
45223				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
01/24/2013	E	403		
Fire Inspection Approval Date	Food Service Risk Level			
07/21/2025	Exempt			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/07/2025	2:00 PM		5:00 PM	
Reviewer:				
Beverly McGlasson				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	4	0	0	4

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	54	54
Total Capacity/Enrollment	265	0	54	54

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



School Age- After School Care- Purple Room	School-Age to < 11 years	1 to 8	
School Age- After School Care- Purple Room	School-Age to < 11 years	1 to 3	
School Age- After School Care- Purple Room	5 years to < Kindergarten	1 to 5	
School Age- After School Care- Green Room	School-Age to < 11 years	1 to 5	
School Age- After School Care- Green Room	School-Age to < 11 years	1 to 10	
School Age- After School Care- Green Room	School-Age to < 11 years	1 to 11	
School Age- After School Care-Blue Room	School-Age to < 11 years	1 to 5	
School Age- After School Care-Blue Room	School-Age to < 11 years	2 to 7	
School Age- After School Care-Blue Room	School-Age to < 11 years	1 to 12	

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		
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		



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Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide equipment and materials that are easy to clean.

<u>Finding</u>: During the inspection, it was determined that at least one piece of equipment, furnishings, or material at the program was not constructed of materials to facilitate cleaning as noted in number 1 below:

- 1. The material had a tear; couch and stool in the Purple classroom.
- 2. The material was not washable.
- 3. The material was porous.
- 4. The surface was cracked.
- 5. The surface was repaired, but in a manner that still did not facilitate cleaning.
- 6. Other [].

Equipment, furnishings, and furniture shall be constructed of materials to facilitate cleaning. 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: 5180:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional

Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number 7 below:



- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: []

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

Corrective Action Plan Due: 11/09/2025

Domain: 08 Staff Files

Rule: 5180:2-12-10 Professional Development Requirements

<u>Code</u>: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number 1 below:

- 1. The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development
- 6. Other [].

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

Corrective Action Plan Due: 11/09/2025



Domain: 09 Children's Files

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

 $\underline{Code} : The \ program \ is \ required \ to \ use \ the \ updated \ JFS \ 01234 \ "Child \ Enrollment \ and \ Health \ Information \ For \ Child \ For \ Child \ Information \ For \ Child \ Information \ For \ Child \ For \ For \ Child \ Information \ For \ Child \ For \ For \ For \ For \ Child \ For \$

Care".

<u>Finding</u>: 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(s) 4 and 7 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.

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.
Dula	Chabina	Decumenting Chatemantal If a militable
Rule: 5180:2-12-02 License Posted	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The license was in a location visible to parents as required.
D.J.	Chahira	D
Rule 5180:2-12-04 Building Department Inspection	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	bocumenting statement(s), it applicasie
Rule 5180:2-12-03 Inspection Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	
Rule	Chabina	
5180:2-12-04 Food Service Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-07 Administrator	Status Compliant	Documenting Statement(s), If applicable
Qualifications	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: The written
Folicies and Procedures		policies and procedures reviewed on the day of the inspection were verified as complete.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.



Rule Status	
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E400 2 42 00 CUILLO CO WAA L C "	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member Compliant	
Educational Requirements	
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Rule Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training & Compliant	bocumenting statement(s), it applicable
Whistle Blower Protection	
Whistle blower Flotection	
	Design of A.M. B. Life
Rule Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check Compliant	Documenting Statement: During the
Requirements	inspection, the required documentation
	regarding background checks was on file
	for all employees listed.
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Rule Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training Compliant	
Requirements	
Rule Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Compliant	Boodinenting statement(s), it applicable
Requirements Compilation	
Requirements	
Rule Status	D
The state of the s	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space Compliant	Documenting Statement: Outdoor play
Requirements	was not observed due to weather
	conditions however, the quarterly
	playground inspections were discussed
	and documentation was on file, as
	required.
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Rule: 5180:2-12-11 Outdoor Space Compliant	Documenting Statement: The quarterly
Requirements	playground inspections were completed
nequirements	and documented, as required. The most
	recent inspection report form was dated
	07/18/2025.
2	D (1) (1) (1)
Rule Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment Compliant	
Rule Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment Compliant	
	337
Rule Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding outdoor play fall zones were discussed.
Post se	Charles	December 11 of the limit of the
Rule 5180:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
D.J.	Ct-t	D
Rule Pulse F180(2-12-12 Handworking	Status	Documenting Statement(s), If applicable Documenting Statement: Children were
Rule: 5180:2-12-13 Handwashing Requirements	Compliant	viewed washing their hands, as required by the rule.
Rule	Status	Decumenting Statement(a) If applicable
5180:2-12-13 Smoke Free Environment	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement(s), if applicable
Rule 5180:2-12-15 Medical/Physical Care Plans	Status Compliant	Documenting Statement(s), If applicable
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.
Pule	Ctatus	Decumenting Statement(s) If applicable
Rule: 5180:2-12-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
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Rule 5180:2-12-16 First Aid/Standard Precautions	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting		
-		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, attendance records were
necerus		reviewed. Child Care Staff Members were
		27.00
		viewed recording the attendance for each
		child upon arrival and departure. All
		attendance records met the requirements
		of the rule and were kept with the group
		at all times.
		at an enriesi
D. I.		D :: 6:
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	1000	bocumenting statement(s), it 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.
P.I.		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
		Members were supervising the children
		and were able to intervene as needed.
		annound organization and announced property of the second
	Į.	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	
Requirements		
	-	·
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
		<u>,</u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: During the
Administration		inspection, the requirements of the rule
		regarding administering medication, food
		regarding administering medication, food supplements and medical foods were
		supplements and medical foods were
		supplements and medical foods were