

## **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 Details					
Program Name	Program Number		Program Type		
Intelligent Minds Childcare Center	2170016184		Child Care Center		
Address 1032 Jackson Street Cincinnati OH 45215			County HAMILTON		
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½		
03/27/2001	E	43	5		
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level			
01/15/2021	Level IV	Level IV			

Inspection Information					
Inspection Type	Inspection Sc	cope	Inspection Notice		
Monitor	Partial	Partial			
Inspection Date 08/05/2021	Begin Time 9	Begin Time 9:35 AM		ne 9:35 AM End Time 2:20 PM	
Reviewer:					
PAMELA DAUDISTEL					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
2	1	0	1	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	47	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	64	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infant/Toddler	0 to < 12 months	1 to 5	

Preschool	3 years to < 4 years	1 to 6	
Schoolage	School-Age to < 11 years	1 to 7	

## **Summary of Non-Compliances**

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

Serious Risk Non-Compliances			
No Serious Risk Non-Compliances were observed during this inspection			

## **Moderate Risk Non-Compliances**

**Domain: 04 Indoor/Outdoor Space** 

Rule: 5101:2-12-11 Outdoor Play Fall Zones

<u>Code</u>: The program is required to provide adequate fall surface for the outdoor play space.

<u>Finding</u>: During the inspection, it was determined that the playground did not have adequate fall surface under and around equipment as noted in number(s) 1 below in that a tall Little Tykes slide was observed placed over grass with no fall surface material:

- 1. No fall surface;
- 2. Adequate fall surface to soften the impact of a fall;
- 3. Adequate fall surface to soften the impact of a fall that extended the length of the required fall zone;
- 4. Other [ ].

With any equipment designed for climbing, swinging, bouncing, or sliding, that is over twelve inches in height, resilient material, as specified in Appendix A, needs to be added in order to protect children in the event of a fall. Submit the program's corrective action plan, which includes written verification of the discontinued use of this equipment until corrections are made along with a description of the resilient material added, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/11/2021

Low Risk Non-Compliances	
Low hisk Non-Compliances	
o Low Risk Non-Compliances were observed during this inspection	

## **Rules In-Compliance/Not Verified**

Dulo	Ctatus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Approval	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
	<b>-</b>	
Rule	Status	Documenting Statement(s), If applicable

5404 2 42 42 Cook 5 5 cook	No. 1 No. 25% of	
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Quantications	1	
Rule	Status	Desumenting Statement(s) If applicable
1 1		Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	bootheriting statement(s), it applicable
2101.2-12-10 Mullian Disaster Flau	Not verified	
Dula	Chahara	Decree of the Children of the High Indian
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Not Verified	G (" 11
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	Boodinenting statement(5), it applicable
1 1 1 1	Not verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions	1.5c vermed	
Frecautions		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
1.01.01.00.000		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Ctatus	Decree antine Ctatamant(a) IC II II
	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
5101:2-12-17 Daily Outdoor Play  Rule	Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
5101:2-12-17 Daily Outdoor Play  Rule	Not Verified  Status	
Rule 5101:2-12-04 Building Approval	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-04 Building Approval  Rule	Status Not Verified  Status Status	
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Rule 5101:2-12-04 Building Approval  Rule	Status Not Verified  Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-04 Building Approval  Rule 5101:2-12-02 License Posted  Rule	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-04 Building Approval  Rule 5101:2-12-04 Building Approval  Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space	Status Not Verified  Status Not Verified  Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-04 Building Approval  Rule 5101:2-12-02 License Posted  Rule	Status Not Verified  Status Not Verified  Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-04 Building Approval  Rule 5101:2-12-04 Building Approval  Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space	Status Not Verified  Status Not Verified  Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-04 Building Approval  Rule 5101:2-12-04 Building Approval  Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space Requirements  Rule	Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-04 Building Approval  Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space Requirements	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule 5101:2-12-04 Building Approval  Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space Requirements  Rule 5101:2-12-19 Supervision	Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-04 Building Approval  Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space Requirements  Rule 5101:2-12-19 Supervision	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-04 Building Approval  Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space Requirements  Rule 5101:2-12-19 Supervision	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-04 Building Approval  Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space Requirements  Rule 5101:2-12-19 Supervision	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable

E101.2 12 22 Infant Battle and Early	Nigh Vanific d	
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
Dula	Chahus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	Socialities of the first of the second of th
	NOT VEHILLA	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
requirements		
	I s	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
1 10113		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Officer 2 1/2 rears		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff	Not Verified	
Records		
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	boodinenting statement(s), it applicable
5101:2-12-10 Health Training	NOT VEHILLA	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Development nequirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	3 (" 11
Trip Procedures		
p : . coodac.co		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	bootimenting statement(s); it applicable
Reporting	Not vermed	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	bocumenting statement(s), if applicable
	Not verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Ctatus	Decumenting Statement/s) If applicable
	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	bocumenting statement(s), if applicable
3101.2-12-16 Natio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	bocamenting statement(s), it applicable
Training	Not vermed	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	bocumenting statement(s), if applicable
	INOL VEHILLEU	
Administration and Food Supplements		
Dula	Chahara	December 5 Chatan 1/ 1 15 11 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-07 Administrator Responsibilities/Requirements	Not Verified	
Rule 5101:2-12-08 Medical Statement	Status Not Verified	Documenting Statement(s), If applicable