

# **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 <u>http://jfs.ohio.gov/CDC/childcare.stm</u>. 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	ils	
Program Name	Program Number		Program Type
Little Learners Child Care LLC	2180019093		Child Care Center
Address			County
5670 Winneste ave Cincinnati			HAMILTON
OH 45232			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/10/2011	E		
Fire Inspection Approval Date	Food Service Risk L	evel	
02/09/2022	Level III		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Monitor	Partial		Unannounced	
Inspection Date 08/02/2022	Begin Time 1	.1:15 AM	End Time 12:25 PM	
Reviewer: BRIAN CHASTAIN				
	Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	1	0	1	0

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	61	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	73	0	0	0

S	taff-Child Ratios at the Time of Insp	pection	
Group	Age Group/Range	Ratio Observed	Comment



Infant/Toddler	0 to < 12 months	1 to 5	
Preschool/School Age	3 years to < 4 years	1 to 12	

#### **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**

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No Serious Risk Non-Com	pliances were observed	a during this inspecti	ion	

## Moderate Risk Non-Compliances

## Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately and protecting them from harm.

<u>Finding</u>: During the inspection, it was determined that children were left unattended while inside the program as noted in number 1 below:

- 1. Children were left unattended once. Three children were left unattended in the infant area.
- 2. Child(ren) were left unattended more than once.
- 3. Child(ren) left the group and were unattended.
- 4. Child care staff were using a baby monitor to supervise children.
- 5. Child care staff were using a walkie talkie to supervise children.
- 6. Child care staff were using mirrors to view children in another room.
- 7. Child care staff were using a video camera instead of physically being present in the room.

8. Other [ ].



Children must be supervised and within sight and hearing of a child care staff member at all times. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/14/2022

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection

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

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



S101:2-12-04 Fire Inspection   Not Verified     Rule   Status   Documenting Statement(s), If applicat     S101:2-12-04 Food Service   Not Verified     Requirements   Documenting Statement(s), If applicat     Rule   Status   Documenting Statement(s), If applicat     S101:2-12-05 Denial, Revocation and Suspension   Not Verified     Rule   Status   Documenting Statement(s), If applicat     S101:2-12-07 Administrator   Not Verified     Qualifications   Not Verified     Rule   Status   Documenting Statement(s), If applicat     S101:2-12-07 Administrator   Not Verified     Rule   Status   Documenting Statement(s), If applicat     S101:2-12-07 Vritten Program   Not Verified     Policies and Procedures   Not Verified     Rule   Status   Documenting Statement(s), If applicat     S101:2-12-08 Medical Statement   Not Verified			
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Qualifications   Documenting Statement(s), If applicate     Rule   Status   Documenting Statement(s), If applicate     Rule   Status   Documenting Statement(s), If applicate     S101:2-12-07 Written Program   Not Verified     Policies and Procedures   Not Verified     Rule   Status   Documenting Statement(s), If applicate     S101:2-12-08 Medical Statement   Not Verified     Rule   Status   Documenting Statement(s), If applicate     S101:2-12-08 Child Care Staff Member   Not Verified     Rule   Status   Documenting Statement(s), If applicate     S101:2-12-08 Child Care Staff Member   Not Verified     Rule   Status   Documenting Statement(s), If applicate     S101:2-12-08 Child Care Staff Member   Not Verified     Rule   Status   Documenting Statement(s), If applicate     S101:2-12-08 Orientation Training & Not Verified   Documenting Statement(s), If applicate	Documenting Statement(s), If applicable		
Rule   Status   Documenting Statement(s), If applicate     5101:2-12-07 Administrator   Not Verified   Responsibilities/Requirements     Rule   Status   Documenting Statement(s), If applicate     5101:2-12-07 Written Program   Not Verified     Policies and Procedures   Not Verified     Rule   Status   Documenting Statement(s), If applicate     5101:2-12-08 Medical Statement   Not Verified     Status   Documenting Statement(s), If applicate     5101:2-12-08 Child Care Staff Member   Not Verified     Educational Requirements   Not Verified     Rule   Status   Documenting Statement(s), If applicate     5101:2-12-08 Child Care Staff Member   Not Verified     Rule   Status   Documenting Statement(s), If applicate     5101:2-12-08 Orientation Training & Not Verified   Not Verified		Not Verified	5101:2-12-07 Administrator
S101:2-12-07 Administrator Responsibilities/Requirements   Not Verified     Rule   Status   Documenting Statement(s), If applicate S101:2-12-07 Written Program Policies and Procedures     Rule   Status   Documenting Statement(s), If applicate S101:2-12-08 Medical Statement     Rule   Status   Documenting Statement(s), If applicate S101:2-12-08 Medical Statement     Rule   Status   Documenting Statement(s), If applicate S101:2-12-08 Child Care Staff Member Educational Requirements     Rule   Status   Documenting Statement(s), If applicate Not Verified     Rule   Status   Documenting Statement(s), If applicate S101:2-12-08 Child Care Staff Member Educational Requirements     Rule   Status   Documenting Statement(s), If applicate S101:2-12-08 Orientation Training & Not Verified			Qualifications
S101:2-12-07 Administrator Responsibilities/Requirements   Not Verified     Rule   Status   Documenting Statement(s), If applicate S101:2-12-07 Written Program Policies and Procedures     Rule   Status   Documenting Statement(s), If applicate S101:2-12-08 Medical Statement     Rule   Status   Documenting Statement(s), If applicate S101:2-12-08 Medical Statement     Rule   Status   Documenting Statement(s), If applicate S101:2-12-08 Child Care Staff Member Educational Requirements     Rule   Status   Documenting Statement(s), If applicate Not Verified     Rule   Status   Documenting Statement(s), If applicate S101:2-12-08 Child Care Staff Member Educational Requirements     Rule   Status   Documenting Statement(s), If applicate S101:2-12-08 Orientation Training & Not Verified			
S101:2-12-07 Administrator Responsibilities/Requirements   Not Verified     Rule   Status   Documenting Statement(s), If applicate S101:2-12-07 Written Program Policies and Procedures     Rule   Status   Documenting Statement(s), If applicate S101:2-12-08 Medical Statement     Rule   Status   Documenting Statement(s), If applicate S101:2-12-08 Medical Statement     Rule   Status   Documenting Statement(s), If applicate S101:2-12-08 Child Care Staff Member Educational Requirements     Rule   Status   Documenting Statement(s), If applicate Not Verified     Rule   Status   Documenting Statement(s), If applicate S101:2-12-08 Child Care Staff Member Educational Requirements     Rule   Status   Documenting Statement(s), If applicate S101:2-12-08 Orientation Training & Not Verified	Documenting Statement(s). If applicable	Status	Rule
Responsibilities/Requirements     Rule   Status   Documenting Statement(s), If applicate     5101:2-12-07 Written Program Policies and Procedures   Not Verified   Image: Status in the statement is a state			
Rule   Status   Documenting Statement(s), If applicate     5101:2-12-07 Written Program   Not Verified   Documenting Statement(s), If applicate     Rule   Status   Documenting Statement(s), If applicate     S101:2-12-08 Medical Statement   Not Verified     Rule   Status   Documenting Statement(s), If applicate     S101:2-12-08 Child Care Staff Member   Not Verified     Educational Requirements   Not Verified     Rule   Status   Documenting Statement(s), If applicate     Status   Not Verified		Not vermed	
5101:2-12-07 Written Program Policies and ProceduresNot VerifiedRuleStatusDocumenting Statement(s), If applicate S101:2-12-08 Medical StatementRuleStatusDocumenting Statement(s), If applicate S101:2-12-08 Child Care Staff Member Educational RequirementsRuleStatusDocumenting Statement(s), If applicate S101:2-12-08 Child Care Staff Member Educational RequirementsRuleStatusDocumenting Statement(s), If applicate StatusRuleStatusDocumenting Statement(s), If applicate StatusRuleStatusDocumenting Statement(s), If applicate StatusStatusNot Verified			Responsibilities/Requirements
5101:2-12-07 Written Program Policies and ProceduresNot VerifiedRuleStatusDocumenting Statement(s), If applicate S101:2-12-08 Medical StatementRuleStatusDocumenting Statement(s), If applicate S101:2-12-08 Child Care Staff Member Educational RequirementsRuleStatusDocumenting Statement(s), If applicate S101:2-12-08 Child Care Staff Member Educational RequirementsRuleStatusDocumenting Statement(s), If applicate StatusRuleStatusDocumenting Statement(s), If applicate StatusRuleStatusDocumenting Statement(s), If applicate StatusStatusNot Verified			
Policies and Procedures   Documenting Statement(s), If applicate     Rule   Status   Documenting Statement(s), If applicate     Status   Documenting Statement(s), If applicate     Rule   Status   Documenting Statement(s), If applicate     Rule   Status     Status   Documenting Statement(s), If applicate     Status   Documenting Statement(s), If applicate     Status   Documenting Statement(s), If applicate	Documenting Statement(s), If applicable		
Rule   Status   Documenting Statement(s), If applicate     5101:2-12-08 Medical Statement   Not Verified   Image: Status statement(s), If applicate     Rule   Status   Documenting Statement(s), If applicate     5101:2-12-08 Child Care Staff Member   Not Verified     Educational Requirements   Status   Documenting Statement(s), If applicate     Rule   Status   Documenting Statement(s), If applicate     5101:2-12-08 Orientation Training & Not Verified   Not Verified		Not Verified	5101:2-12-07 Written Program
S101:2-12-08 Medical Statement   Not Verified     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-08 Child Care Staff Member   Not Verified     Educational Requirements   Not Verified     Rule   Status     5101:2-12-08 Orientation Training &   Not Verified			Policies and Procedures
S101:2-12-08 Medical Statement   Not Verified     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-08 Child Care Staff Member   Not Verified     Educational Requirements   Not Verified     Rule   Status     5101:2-12-08 Orientation Training &   Not Verified		<b>!</b>	
S101:2-12-08 Medical Statement   Not Verified     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-08 Child Care Staff Member   Not Verified     Educational Requirements   Not Verified     Rule   Status     5101:2-12-08 Orientation Training &   Not Verified	Documenting Statement(s) If applicable	Status	Rule
Rule   Status   Documenting Statement(s), If applicate     5101:2-12-08 Child Care Staff Member   Not Verified   Image: Status for the statement (s), If applicate     Rule   Status   Documenting Statement (s), If applicate			
5101:2-12-08 Child Care Staff Member   Not Verified     Educational Requirements   Not Verified     Rule   Status   Documenting Statement(s), If applicate     5101:2-12-08 Orientation Training &   Not Verified		Not vermed	5101.2-12-08 Medical Statement
5101:2-12-08 Child Care Staff Member   Not Verified     Educational Requirements   Not Verified     Rule   Status   Documenting Statement(s), If applicate     5101:2-12-08 Orientation Training &   Not Verified		I	
5101:2-12-08 Child Care Staff Member   Not Verified     Educational Requirements   Not Verified     Rule   Status   Documenting Statement(s), If applicate     5101:2-12-08 Orientation Training &   Not Verified			
Educational Requirements   Documenting Statement(s), If applicate     Rule   Status   Documenting Statement(s), If applicate     5101:2-12-08 Orientation Training &   Not Verified	Documenting Statement(s), If applicable		
Rule Status Documenting Statement(s), If applicate   5101:2-12-08 Orientation Training & Not Verified		ber Not Verified	5101:2-12-08 Child Care Staff Member
Rule Status Documenting Statement(s), If applicate   5101:2-12-08 Orientation Training & Not Verified			Educational Requirements
5101:2-12-08 Orientation Training & Not Verified	I	1	· ·
5101:2-12-08 Orientation Training & Not Verified	Documenting Statement(s) If applicable	Status	Rule
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Whistle Blower Protection			5
			Whistle Blower Protection
Rule Status Documenting Statement(s), If applicab	Documenting Statement(s), If applicable	Status	Rule
5101:2-12-09 Background Check Not Verified		Not Verified	5101:2-12-09 Background Check
Requirements			-
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Rule     Status     Documenting Statement(s), If applicate	Documenting Statement(s), If applicable	Status	KUIE



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E101.2 12 10 Health Training	Not Verified	
5101:2-12-10 Health Training	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements	Not vernied	
Requirements		
Rule	Chatura	Desumenting Statement(s) If emplicable
	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
	Not vermeu	
Rule	Status	Decumenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
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Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
		· · · · ·
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-13 Toothbrushing Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	bocumenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Dulo	Status	Decumenting Statement/a) If any list he
Rule 5101:2-12-16 Management of	Status Not Verified	Documenting Statement(s), If applicable
Communicable Disease		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
inite	00000	boomenting outcoment(o), it applicable



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5101:2-12-17 Daily Schedule	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
5101:2-12-17 Daily Outdoor Play	Not Verified	Documenting statement(s), in applicable
Dula	Chatura	Desumenting Chaterreset(s) If enalizable
Rule 5101:2-12-18 License Capacity	Status Not Verified	Documenting Statement(s), If applicable
	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Dula	Status	Desumenting Statement(-) If a selicity
Rule 5101:2-12-22 Fluid Milk Requirements	Status Not Verified	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
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
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
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
5101:2-12-25 Medication	Not Verified	
Administration		
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