

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 Deta	ails	
Program Name	Program Number		Program Type
Children First Learning Center	2190019737		Child Care Center
Address 4233 W. Third Dayton OH 45417			County MONTGOMERY
		<u> </u>	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
03/13/2019	E	92	43
Fire Inspection Approval Date	Food Service Risk Level		
04/26/2019	Level III		

Inspection Information					
Inspection Type		Inspection Scope	Inspection	n Notice	
Incident / Injury / III	ness	Partial	Unannou	inced	
Inspection Date 06/21/2023		Begin Time 2:23 PM	End Time	2:53 PM	
Inspection Date 07/19/2023		Begin Time 1:20 PM	End Time	1:30 PM	
Reviewer:					
Carlie Bennett					
Reviewer:					
Carlie Bennett					
		Summary of I	indings		
No. Rules Verified	No. Rules with Non-co	mpliances No. Serious	Risk No. Moderat	e Risk No. Low Risk	•
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License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	pacity 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	35	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0

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

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

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to protect or remove a child from a situation and/or person that are determined to be unsafe and keep children safe from a potential serious incident or injury.

<u>Finding</u>: During the inspection, it was determined the administrator, child care staff, and/or employees of the program did not protect or remove a child from a situation and/or person determined to be unsafe, which resulted in a serious incident or injury to a child, as noted in number(s) 3 below:

- 1. Aggressive argument involving adults;
- 2. Staff member(s) did not follow emergency exiting procedures;
- 3. Staff member(s) allowed child(ren) to do something unsafe; child stood up in high chair and fell out of the high chair, causing them to hit their head on the ground
- 4. Staff member(s) did something unsafe;
- 5. Other

All program employees must take actions to protect children in care. 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: 07/25/2023

Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection



	No Low Risk Non-Compliances were observed during this inspection
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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

Rule 5101:2-12-09 Background Check Requirements	Status Not Verified	Documenting Statement(s), if applicable
Rule 5101:2-12-09 Background Check		Documenting Statement(s), if applicable
Rule		Documenting Statement(s), if applicable
	Status	Documenting Statement(s), if applicable
whistle Blower Protection	Chahara	Documenting Statement(s), If applicable
WINISTIA KINWAY PYNTACTION		
5101:2-12-08 Orientation Training &	NOT VEHILED	
Rule F101:2 12 09 Orientation Training 8	Status Not Verified	Documenting Statement(s), If applicable
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Educational Requirements		
5101:2-12-08 Child Care Staff Member	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	1	
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status Not Varified	Documenting Statement(s), If applicable
Policies and Procedures		
5101:2-12-07 Written Program	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
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Responsibilities/Requirements		
5101:2-12-07 Administrator	Not Verified	у запачания (2), и зарачала
Rule	Status	Documenting Statement(s), If applicable
Qualifications		
Qualifications	NOT VEHILED	
Rule 5101:2-12-07 Administrator	Status Not Verified	Documenting Statement(s), If applicable
Dula	Chahus	Decomposition Chategory at (1) If you live it
Suspension		
5101:2-12-05 Denial, Revocation and	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-04 Food Service	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101.2-12-04 File Hispection	NOT VEHILLER	
Rule 5101:2-12-04 Fire Inspection	Status Not Verified	Documenting Statement(s), If applicable
Dula	Chahua	Decumenting Statements of translines
Inspection		
5101:2-12-04 Building Department	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-03 Inspection	Not Verified	

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5101:2-12-10 Health Training	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(3), if applicable
5101:2-12-11 Indoor Space	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
	Not vermed	
Under 2 1/2 Years		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
I I		
Requirements	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
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		2 1 2 1 1 1 1 1
Rule	Status	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	bootinenting statement(s), it applicable
3101.2-12-12 Sale Equipment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
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Dulo	Ctatus	Decumenting Statements of a malicality
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
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Pulo	Status	Documenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Ruic	Julius	bocumenting statement(s), it applicable

5101:2-12-13 Toothbrushing Requirements	Not Verified	
Rule 5101:2-12-14 Transportation and Field	Status Not Verified	Documenting Statement(s), If applicable
Trip Procedures	Not vermed	
mp i recedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	200 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Requirements		
Bula	Chatus	Documenting Statement(s) If a militable
Rule 5101:2-12-15 Child Medical and	Status Not Verified	Documenting Statement(s), If applicable
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Plans	Not Verified	
ridiis		
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	boomening statement(s), it approaches
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	bocumenting statement(s), if applicable
Precautions		
Rule 5101:2-12-16 Management of	Status Not Verified	Documenting Statement(s), If applicable
Communicable Disease	NOL VEITHEU	
	ı	
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
Nuic	Status	Documenting statement(s), if applicable

5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	bookinenting statement(s), it approaches
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	Documenting statement(s), if applicable
3101.2 12 10 Electrise capacity	Not vermed	
	_	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	g content of the cont
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	l co	
Rule 5101:2-12-18 Attendance Records	Status Not Verified	Documenting Statement(s), If applicable
3101.2-12-18 Attendance Records	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	0
P. J.	Chahara	December 11 15 15 15 15
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
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		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		