

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
Smart Steps Childrens Academy	2190020080		Child Care Center
Address 3735 Salem Ave. Dayton			County MONTGOMERY
OH 45406			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
06/06/2019	E	96	
Fire Inspection Approval Date	Food Service Risk L	evel	
08/02/2021	Level II		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 07/19/2022	Begin Time 1	.0:00 AM	End Time 12:00 PM	
Reviewer:				
Yolonda McIntosh	ı			
	Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	0	1

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity	Enrollment		ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		7	0	7
Young Toddler		4	0	4
Total Under 2 ½ Years	27	11	0	11
Older Toddler		1	0	1
Preschool		26	0	26
School Age		12	0	12
Total Capacity/Enrollment	90	39	0	50

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



Pre K	1 to 8	
School Age	1 to 7	
Infants	1 to 6	

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 Cariana Biala Nan Carralian and a samuel during this inspection
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
The initiation of the confidence was a second of the confidenc
Low Risk Non-Compliances
LOW KISK NOII-COMPHANCES

Domain: 04 Indoor/Outdoor Space

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

Code: The program is required to provide fall zones around equipment to prevent injury if a child were to fall.

<u>Finding</u>: During the inspection, it was determined that the toddler equipment was positioned such that the fall zone requirement in number(s) 3 below was not met:

- 1. The fall zone was less than 3 feet from the fence for equipment used by children 23 months of age and younger.
- 2. The fall zone was less than 6 feet from the fence for equipment used by children 24 months of age and older.
- 3. There was not a fall zone of 3 feet in all directions from the perimeter of the equipment used by children 23 months of age and younger.
- 4. There was not a fall zone of 6 feet in all directions from the perimeter of the equipment used by children 24 months of age and older.
- 5. The fall zone was less than 4 1/2 feet from each piece of applicable equipment used by children 23 months of age and younger.
- 6. The fall zone was less than 9 feet from each piece of applicable equipment used by children 24 months of age and older.
- 7. Other

The program is required to provide equipment that is safe with adequate fall zones. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/18/2022

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
Rule 5101:2-12-02 Current Information	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
Requirements	,	
5101:2-12-09 Background Check	Compliant	255amenting statement(5), it applicable
Rule	Status	Documenting Statement(s), If applicable
Whistle Blower Protection		
5101:2-12-08 Orientation Training &	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Educational Requirements	,	
5101:2-12-08 Child Care Staff Member	Compliant	Southering statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	<u>I</u>	-
Policies and Procedures	Compilation	
5101:2-12-07 Written Program	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s) If applicable
Responsibilities/Requirements		
5101:2-12-07 Administrator	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Qualifications		
5101:2-12-07 Administrator	Compliant	0
Rule	Status	Documenting Statement(s), If applicable
Suspension		I
Suspension	Compilant	
Rule 5101:2-12-05 Denial, Revocation and	Status Compliant	Documenting Statement(s), If applicable
Rulo	Ctatus	Decumenting Statement(s) If a malical la
Requirements		
5101:2-12-04 Food Service	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5251.2 12 5 FINE Hispection	Compilation	
5101:2-12-04 Fire Inspection	Compliant	bocumenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
Inspection		
5101:2-12-04 Building Department	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	1	
Requirements		
5101:2-12-03 Inspection	Compliant	

5101:2-12-10 Health Training Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
	Lau	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	3 ("
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	bocumenting statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	Section 1 (4)
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	3 (" 11
Requirements	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement/s) If applicable
5101:2-12-14 Transportation and Field	Status Compliant	Documenting Statement(s), If applicable
Trip Procedures	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-14 Transportation - Driver	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Compliant	bocamenting statement(s), if applicable
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	bocumenting statement(s), if applicable
Plans	Compilant	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s) If annicable
5101:2-12-16 Emergency Drills	Compliant	Documenting Statement(s), If applicable
3101.2 12 10 Lineigency Dinis	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	bocumenting statement(s), ii applicable
Communicable Disease		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	bocumenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	3
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	bocumenting statement(s), it applicable
3101.2-12-18 Natio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
3101.2 12 10 0.00p 0.20	Compilant	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
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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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Dul	Chahara	December 1 Chatana and 1 If a multi-alia
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	Bocumenting Statement(3), if applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	Documenting statement(s), if applicable
5101.2-12-22 Fluid Willk Requirements	Compilant	
L	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	Source and State Mentally, it applicable
Handling/Storage	Compilation	
Harranna, Storage	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement(s), if applicable
JIOI.2-12-23 IIIIaiit Daily Cale	Compilant	
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