

## **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 Det         | ails                    |                    |  |
|--|---------------------|-------------------------|--------------------|--|
| Program Name                                 | Program Number      |                         | Program Type       |  |
| Happy Days Preschool                         | 2190020092          |                         | Child Care Center  |  |
| Address<br>402 W Plane St Bethel<br>OH 45106 |                     |                         | County<br>CLERMONT |  |
| Building Approval Date                       | Use Group/Code      | Occupancy Limit         | Maximum Under 2 ½  |  |
| 04/08/1999                                   | E                   | 1134                    | 0                  |  |
| Fire Inspection Approval Date                | Food Service Risk L | Food Service Risk Level |                    |  |
| 07/26/2023                                   | Exempt              |                         |                    |  |

| Inspection Information     |                                |                  |                   |              |
|----------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type            | Inspection So                  | cope             | Inspection Notice |              |
| Annual                     | Full                           |                  | Unannounced       |              |
| Inspection Date 11/07/2023 | Begin Time 8                   | 3:30 AM          | End Time 2:52 PM  |              |
| Reviewer: BRIAN CHASTAIN   |                                |                  |                   |              |
| Summary of Findings        |                                |                  |                   |              |
| No. Rules Verified         | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 58                         | 0                              | 0                | 0                 | 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                                     | 0                | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 0          | 191       | 191   |
| School Age  |                  | 0          | 18        | 18    |
| Total Capacity/Enrollment                                 | 109              | 0          | 209       | 209   |

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

| 201 | 4 years to < 5 years | 1 to 8  |  |
|-----|----------------------|---------|--|
| 201 | 4 years to < 5 years | 1 to 8  |  |
| 203 | 4 years to < 5 years | 1 to 10 |  |
| 203 | 4 years to < 5 years | 1 to 10 |  |
| 205 | 4 years to < 5 years | 1 to 9  |  |
| 205 | 4 years to < 5 years | 1 to 9  |  |
| 207 | 4 years to < 5 years | 1 to 12 |  |
| 207 | 4 years to < 5 years | 1 to 12 |  |
| 204 | 3 years to < 4 years | 1 to 8  |  |
| 204 | 3 years to < 4 years | 1 to 8  |  |
| 206 | 4 years to < 5 years | 1 to 12 |  |
| 206 | 4 years to < 5 years | 1 to 12 |  |
| 210 | 3 years to < 4 years | 1 to 8  |  |
| 210 | 3 years to < 4 years | 1 to 8  |  |

## **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   |  |  |  |
|--|--|--|--|
| No Serious Risk Non-Compliances were observed during this inspection |  |  |  |
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| Moderate Risk Non-Compliances   |  |  |
|---|--|--|
| No Moderate Risk Non-Compliances were observed during this inspection |  |  |
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| 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  |
|-----------------------------------|-----------|--|
| Rule: 5101:2-12-02 License Posted | Compliant | Documenting Statement: The license was in a location visible to parents as required. |
|                                   | T -       |  |
| Rule                              | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-02 Current        | Compliant | Documenting Statement: The program   |
| Information                       |           | had current information entered in the   |
|                                   |           | Ohio Child Licensing and Quality System  |
|                                   |           | (OCLQS).   |
|                                   |           | (00120).   |
|                                   | ·         | ,  |
| Rule                              | Status    | Documenting Statement(s), If applicable  |

| 5101:2-12-03 Inspection<br>Requirements                            | Compliant           |  |
|--|---------------------|--|
| Rule 5101:2-12-04 Building Department Inspection                   | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule<br>5101:2-12-04 Fire Inspection                               | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule<br>5101:2-12-04 Food Service<br>Requirements                  | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule 5101:2-12-07 Administrator Qualifications                     | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-07 Administrator Responsibilities/Requirements     | Status<br>Compliant | Documenting Statement(s), If applicable  Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.   |
| Rule 5101:2-12-07 Written Program Policies and Procedures          | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule 5101:2-12-08 Medical Statement                                | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule 5101:2-12-08 Orientation Training & Whistle Blower Protection | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule<br>5101:2-12-09 Background Check<br>Requirements              | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule Rule: 5101:2-12-10 Health Training Requirements               | Status<br>Compliant | Documenting Statement(s), If applicable  Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present |

|  |                     | and readily accessible during all hours of operation.   |
|--|---------------------|---|
| Rule   | Status              | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-10 Professional Development Requirements   | Compliant           | Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.  |
| Rule   | Status              | Documenting Statement(s), If applicable   |
| 5101:2-12-11 Indoor Space<br>Requirements                  | Compliant           | Boodineming ottatement(o)) in applicable  |
| Rule   | Status              | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-12 Safe Equipment                          | Compliant           | Documenting Statement: Equipment was observed to be in good condition.  |
| Rule   | Status              | Documenting Statement(s), If applicable   |
| 5101:2-12-12 Safe Environment                              | Compliant           |   |
| Rule   | Status              | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-13 Sanitary Equipment and Environment      | Compliant           | Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  |
| Rule   | Status              | Documenting Statement(s), If applicable   |
| 5101:2-12-13 Handwashing<br>Requirements                   | Compliant           | Bocamenting Statement(3), it applicable   |
| Rule   | Status              | Documenting Statement(s), If applicable   |
| 5101:2-12-13 Smoke Free<br>Environment                     | Compliant           |   |
| P. J.  | Chahua              | Description (1) (1)   |
| Rule 5101:2-12-14 Transportation and Field Trip Procedures | Status<br>Compliant | Documenting Statement(s), If applicable   |
| Rule   | Chatus              | Documenting Statements of applicable  |
| Rule: 5101:2-12-15 Child Medical and Enrollment Records    | Compliant           | Documenting Statement(s), If applicable  Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule. |

| Rule                                  | Status    | Documenting Statement(s), If applicable                                    |
|---------------------------------------|-----------|--|
| Rule: 5101:2-12-15 Medical/Physical   | Compliant | Documenting Statement: The program   |
| Care Plans                            |           | had current information on the medical                                     |
|                                       |           | status and the required treatment plan                                     |
|                                       |           | for the children with health conditions.                                   |
|                                       |           |  |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                    |
| Rule: 5101:2-12-16 Medical, Dental,   | Compliant | Documenting Statement: On the day of                                       |
| and General Emergency Plan            |           | the inspection, the complete prescribed                                    |
|                                       |           | JFS 01242 "Medical, Dental, and General                                    |
|                                       |           | Emergency Plan For Child Care" was   |
|                                       |           | posted in the program as required.   |
|                                       |           |  |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                    |
| Rule: 5101:2-12-16 Emergency Drills   | Compliant | Documenting Statement: Documentation                                       |
|                                       |           | for completed fire, weather, and   |
|                                       |           | emergency/lockdown drills was verified                                     |
|                                       |           | during this inspection.  |
|                                       |           |  |
| Rule                                  | Status    | Decumenting Statement(s) If applicable                                     |
| Rule: 5101:2-12-16 First Aid/Standard | Compliant | Documenting Statement(s), If applicable  Documenting Statement: During the |
| Precautions                           | Compliant | inspection, the program had complete                                       |
| Precautions                           |           | first aid kit(s) available as required.                                    |
|                                       |           | ilist alu kit(s) available as required.                                    |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                    |
| Rule: 5101:2-12-16 Management of      | Compliant | Documenting Statement: The JFS 08087                                       |
| Communicable Disease                  | '         | "Communicable Disease Chart" was   |
|                                       |           | posted and was readily available to staff                                  |
|                                       |           | and parents.   |
|                                       |           | ,  |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                    |
| Rule: 5101:2-12-16 Incident/Injury    | Compliant | Documenting Statement: The JFS 01299                                       |
| Reporting                             |           | "Incident/Injury Report For Child Care"                                    |
|                                       |           | forms reviewed during this inspection                                      |
|                                       |           | were complete as required.   |
|                                       |           |  |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                    |
| 5101:2-12-16 Written Disaster Plan    | Compliant |  |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                    |
| TOTO                                  | Jiatus    | bocumenting statement(s), if applicable                                    |

|  | Status    |   |
|--|-----------|---|
|  | I Status  |   |
| Rule                                       |           | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-17 Materials and Equipment | Compliant | Documenting Statement: Sufficient equipment was observed in all categories.   |
| Rule                                       | Status    | Decumenting Statement(s) If applicable  |
| Rule: 5101:2-12-18 License Capacity        | Compliant | Documenting Statement(s), If applicable  Documenting Statement: The program   |
| rule. 3101.2-12-16 License Capacity        | Сопрнанс  | was operating within license capacity limits.   |
|  |           |   |
| Rule                                       | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-18 Ratio                   | Compliant | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.   |
| Rule: 5101:2-12-18 Ratio                   | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  |
| Rule                                       | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-18 Group Size              | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance.  |
|  | T 6       |   |
| Rule: F101:2-12-19 Attendance              | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-18 Attendance<br>Records   | Compliant | Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were 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. |
| Rule                                       | Status    | Documenting Statement(s), If applicable   |



| Rule: 5101:2-12-19 Supervision       | Compliant | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. |
|--------------------------------------|-----------|---|
| Rule                                 | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-19 Child Guidance          | Compliant |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-25 Medication              | Compliant |   |
| Administration                       |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-08 Child Care Staff Member | Compliant |   |
| Educational Requirements             |           |   |