

## 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 Details                                          |                                   |                        |                                   |
|----------------------------------------------------------|-----------------------------------|------------------------|-----------------------------------|
| Program Name<br>CAA HEAD START-MILLVALE                  | Program Number<br>2190020153      |                        | Program Type<br>Child Care Center |
| Address<br>3301 Beekman Street Cincinnati<br>OH<br>45225 |                                   |                        | County<br>HAMILTON                |
|                                                          |                                   |                        |                                   |
| Building Approval Date<br>02/25/2004                     | Use Group/Code<br>E with I-2      | Occupancy Limit<br>115 | Maximum Under 2 ½<br>19           |
| Fire Inspection Approval Date<br>06/17/2025              | Food Service Risk Level<br>Exempt |                        |                                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>11/06/2025 | Begin Time<br>10:35 AM   | End Time<br>3:00 PM              |
| Reviewer:<br>ZIBUTE OSGOOD    |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>0 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>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)                                 |                  | 1          | 0         | 1     |
| Young Toddler                                             |                  | 4          | 0         | 4     |
| <b>Total Under 2 ½ Years</b>                              | 24               | 5          | 0         | 5     |
| Older Toddler                                             |                  | 2          | 0         | 2     |
| Preschool                                                 |                  | 33         | 0         | 33    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 83               | 35         | 0         | 40    |

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

|                             |                          |         |                                                   |
|-----------------------------|--------------------------|---------|---------------------------------------------------|
| Room 102 - Infants/Toddlers | 12 months to < 18 months | 2 to 4  | 6 weeks to 30 months, observed at arrival & lunch |
| Room 102 - Preschool        | 3 years to < 4 years     | 2 to 10 | 3's & 4's, observed at arrival & lunch            |
| Room 104 - Preschool        | 3 years to < 4 years     | 2 to 13 | 3's & 4's, observed at arrival & lunch            |

### 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 5180:2-12-03 and 5180:2-13-03 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**

### Moderate Risk Non-Compliances

**No Moderate Risk Non-Compliances were observed during this inspection**

### 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: 5180:2-12-16 Written Disaster Plan    | Compliant | Documenting Statement: Annual training of the written disaster plan was completed by staff.                             |
| Rule: 5180:2-12-16 Written Disaster Plan    | Compliant | Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                 |
| 5180:2-12-02 License Posted                 | Compliant |                                                                                                                         |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                 |
| 5180:2-12-04 Building Department Inspection | Compliant |                                                                                                                         |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                 |
| 5180:2-12-02 Current Information            | Compliant |                                                                                                                         |

| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                          |
|---------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-03 Inspection Requirements                          | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding compliance inspections were discussed. The administrator was on-site during the inspection. |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                          |
| 5180:2-12-04 Fire Inspection                                        | Compliant |                                                                                                                                                                                  |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                          |
| Rule: 5180:2-12-04 Food Service Requirements                        | Compliant | Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection.          |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                          |
| 5180:2-12-07 Administrator Qualifications                           | Compliant |                                                                                                                                                                                  |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                          |
| 5180:2-12-07 Administrator Responsibilities/Requirements            | Compliant |                                                                                                                                                                                  |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                          |
| 5180:2-12-07 Written Program Policies and Procedures                | Compliant |                                                                                                                                                                                  |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                          |
| Rule: 5180:2-12-08 Medical Statement                                | Compliant | Documenting Statement: All employees had current medical statements on file.                                                                                                     |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                          |
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.                                                         |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                          |
| Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.                                                     |

| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
|----------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-09 Background Check Requirements         | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.                                                                                                                |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5180:2-12-10 Health Training Requirements          | Compliant | 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: 5180:2-12-10 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                                                                                                                                                                                                                   |
| 5180:2-12-11 Indoor Space Requirements                   | Compliant |                                                                                                                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years    | Compliant |                                                                                                                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| 5180:2-12-11 Outdoor Space Requirements                  | Compliant |                                                                                                                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5180:2-12-12 Safe Equipment                        | Compliant | Documenting Statement: Equipment was observed to be in good condition.                                                                                                                                                                                    |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5180:2-12-11 Outdoor Play Equipment                | Compliant | Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.                                                                                                                                                    |

|                                                             |           |                                                                                                                                                          |
|-------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Play Equipment                   | Compliant | Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.                                        |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                  |
| 5180:2-12-11 Outdoor Play Fall Zones                        | Compliant |                                                                                                                                                          |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                  |
| Rule: 5180:2-12-12 Safe Environment                         | Compliant | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.                                                                |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                  |
| 5180:2-12-13 Sanitary Equipment and Environment             | Compliant |                                                                                                                                                          |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                  |
| 5180:2-12-13 Handwashing Requirements                       | Compliant |                                                                                                                                                          |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                  |
| 5180:2-12-13 Smoke Free Environment                         | Compliant |                                                                                                                                                          |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                  |
| 5180:2-12-13 Toothbrushing Requirements                     | Compliant |                                                                                                                                                          |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                  |
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures | Compliant | Documenting Statement: The form(s) used by the program for routine walks were verified to meet the requirements of the rule.                             |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                  |
| 5180:2-12-14 Transportation - Driver Requirements           | Compliant |                                                                                                                                                          |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                  |
| Rule: 5180:2-12-15 Child Medical and Enrollment Records     | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding children's medical statements and enrollments forms were discussed. |

| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                   |
|------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Medical/Physical Care Plans | Compliant | Documenting Statement: The program 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 |
|----------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant |                                         |

| Rule                                | Status    | Documenting Statement(s), If applicable                                                                                              |
|-------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Emergency Drills | Compliant | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. |

| Rule                                        | Status    | Documenting Statement(s), If applicable |
|---------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-16 First Aid/Standard Precautions | Compliant |                                         |

| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                      |
|-------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. |

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                       |
|----------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Incident/Injury Reporting | Compliant | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. |

| Rule                                       | Status    | Documenting Statement(s), If applicable                                     |
|--------------------------------------------|-----------|-----------------------------------------------------------------------------|
| Rule: 5180:2-12-17 Materials and Equipment | Compliant | Documenting Statement: Sufficient equipment was observed in all categories. |

| Rule                              | Status    | Documenting Statement(s), If applicable                      |
|-----------------------------------|-----------|--------------------------------------------------------------|
| Rule: 5180:2-12-17 Daily Schedule | Compliant | Documenting Statement: Daily schedules were observed posted. |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

| Rule: 5180:2-12-18 Attendance Records | Compliant | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure. |
|---------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| Rule: 5180:2-12-18 Group Size         | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance.                                                           |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| Rule: 5180:2-12-17 Daily Outdoor Play | Compliant | Documenting Statement: Outdoor play was observed for all groups.                                                                                           |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| 5180:2-12-18 License Capacity         | Compliant |                                                                                                                                                            |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| Rule: 5180:2-12-18 Ratio              | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.                                                               |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| 5180:2-12-20 Cots and Napping         | Compliant |                                                                                                                                                            |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| Rule: 5180:2-12-19 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                                                                                                                    |
| Rule: 5180:2-12-19 Child Guidance     | Compliant | Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.                                 |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| Rule: 5180:2-12-20 Cribs              | Compliant | Documenting Statement: All cribs were placed 2 feet apart.                                                                                                 |

| Rule: 5180:2-12-20 Cribs                        | Compliant | Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier. |
|-------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cribs                        | Compliant | Documenting Statement: All cribs were labeled with the assigned infant's name.                             |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                    |
| Rule: 5180:2-12-22 Meal and Snack Requirements  | Compliant | Documenting Statement: The menu posted reflected the meal served.                                          |
| Rule: 5180:2-12-22 Meal and Snack Requirements  | Compliant | Documenting Statement: Snacks were provided at intervals as required by this rule.                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                    |
| 5180:2-12-22 Safe Food Handling/Storage         | Compliant |                                                                                                            |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                    |
| 5180:2-12-22 Fluid Milk Requirements            | Compliant |                                                                                                            |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                    |
| 5180:2-12-23 Infant Daily Care                  | Compliant |                                                                                                            |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                    |
| 5180:2-12-23 Infant Bottle and Food Preparation | Compliant |                                                                                                            |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                    |
| 5180:2-12-23 Diapering and Toilet Training      | Compliant |                                                                                                            |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                    |
| 5180:2-12-25 Medication Administration          | Compliant |                                                                                                            |