

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	ils	
Program Name	Program Number		Program Type
Generation Hope Childcare and Preschool	2190020398		Child Care Center
Address	74		County
7502 Griffin Dr. Cincinnati			HAMILTON
ОН			
45237			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
07/16/2019	E	33	14
Fire Inspection Approval Date	Food Service Risk L	evel	
10/09/2020	Level III		

	Insp	ection Information		
Inspection Type	Inspection Se	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
08/21/2025	10:05 AM		1:15 PM	
Reviewer:				
KIM SUERMANN				
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	Su	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	4	0	2	2

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)		1	0	1
Young Toddler		6	0	6
Total Under 2 ½ Years	12	7	0	7
Older Toddler		2	0	2
Preschool		1	0	1
School Age		0	0	0
Total Capacity/Enrollment	23	3	0	10

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



Infant	0 to < 12 months	1 to 4	
Infant	0 to < 12 months	2 to 4	lunch
Toddler	18 months to < 30 months	2 to 5	
Toddler	12 months to < 18 months	1 to 5	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

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-12-11 Outdoor Play Fall Zones

<u>Code</u>: The program is required to provide adequate fall surface for the outdoor play space.

<u>Finding</u>: During the inspection, it was determined that the playground did not have adequate fall surface under and around equipment as noted in number(s) 1 below:

- 1. No fall surface- placed directly over turf without padding.
- 2. Adequate fall surface to soften the impact of a fall
- 3. Adequate fall surface to soften the impact of a fall that extended the length of the required fall zone
- 4. Other []

With any equipment designed for climbing, swinging, bouncing, or sliding, resilient material, as specified in Appendix A, needs to be added in order to protect children in the event of a fall. Submit the program's corrective action plan, which includes written verification of the discontinued use of this equipment until corrections are made along with a description of the resilient material added, to the Department to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 09/20/2025

Domain: 08 Staff Files

Rule: 5180:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

<u>Finding</u>: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number(s) 1 below:

- 1. The request for a background check for child care was not submitted in the OPR.
- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/20/2025

Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5180:2-12-10 Professional Development Requirements

<u>Code</u>: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number(s) 1 below:



- 1. The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development
- 6. Other [].

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/20/2025

Domain: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care" .

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 4, 10 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.



Rules In-Compliance/Not Verified Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-16 Written Disaster Compliant Documenting Statement: The program's Plan written disaster plan was reviewed during the inspection and met the requirements. Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-02 License Posted Compliant Documenting Statement: The license was in a location visible to parents as required. Documenting Statement(s), If applicable Rule Status 5180:2-12-04 Building Department Compliant Inspection Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-02 Current Compliant Documenting Statement: The program had current information entered in the Information Ohio Child Licensing and Quality System (OCLQS). Rule Status Documenting Statement(s), If applicable 5180:2-12-03 Inspection Compliant Requirements Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-04 Fire Inspection Compliant Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 9/19/25.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		#0018136, exp 3/1/26.
	_	_
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
2		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
	1	
Dula	Chatura	Decressing Statements If applicable
Rule 5180:2-12-08 Medical Statement	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements	Contract Contract I in 1 with West Contract Contract I in 1	Staff Members had verification of
ļ ,		educational requirements on file at the
		program.
		1 10 10 0 10 10 10 10 10 10 10 10 10 10
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	Documenting statement(s), if applicable
erson are	Compilant	
Requirements		
Rule	Status	Desumenting Statement(s) If applicable
5180:2-12-11 Separation of Children	00	Documenting Statement(s), If applicable
- N	Compliant	
Under 2 1/2 Years		
D. J.	Ct-t	Decree ship of the translation of the continue laboratory
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Chatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement(s), if applicable
5100.2 12 11 Outdoor Flay Equipment	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
	- Compilation	supplies were viewed stored out of the
		reach of children.
		1000000000000000000000000000000000000
	Ŀ	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment	processing optional parties, specimentary	inspection, the equipment was observed
		clean and in good repair.
	*	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
		The second secon
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Compliant	
Plans		
	<u>.</u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan	•	
<u> </u>	1	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	bodding statement(3), it applicable
3100.2 12 10 Emergency Dims	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	Compilant	inspection, the program had complete a
T recautions		first aid kit available as required.
		mot did kit dvandote do required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	Compliant	"Communicable Disease Chart" was
Communicable Disease		
		posted and was readily available to staff
		and parents.
D.J.	Chabina	Decimanding Chahamant A. If a well-all
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	
Equipment		
	-y-	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
	ĭ.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
		3349
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
	and the second s	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the Infant/Toddler
		group(s).
		2-11
	•	
Rule	Status	Documenting Statement(s), If applicable
	I.	, , , , , , , , , , , , , , , , , , ,



5180:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 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: 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	Documenting Statement(3), it applicable
	Compilant	
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.
Dula	Charles	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
Nuic. 5100.2 12 20 CHb3	Compliant	separated from the play space by a safe
		and sturdy and physical barrier.
Rule	Status	
Rule Rule: 5180:2-12-22 Meal and Snack	Status Compliant	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Meals were
(#####################################		Documenting Statement(s), If applicable Documenting Statement: Meals were provided at intervals as required by this
Rule: 5180:2-12-22 Meal and Snack		Documenting Statement(s), If applicable Documenting Statement: Meals were provided at intervals as required by this
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: Meals were provided at intervals as required by this rule. Lunch was observed as ravioli, green beans, applesauce, bread and milk.
Rule: 5180:2-12-22 Meal and Snack Requirements Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement: Meals were provided at intervals as required by this rule. Lunch was observed as ravioli, green
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: Meals were provided at intervals as required by this rule. Lunch was observed as ravioli, green beans, applesauce, bread and milk.
Rule: 5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food	Compliant	Documenting Statement(s), If applicable Documenting Statement: Meals were provided at intervals as required by this rule. Lunch was observed as ravioli, green beans, applesauce, bread and milk.



Documenting Statement(s), If applicable Documenting Statement: An appropriate program of activities with infants was observed. Documenting Statement(s), If applicable Documenting Statement: All bottles were warmed in accordance with the rule in a bottle warmer. Documenting Statement(s), If applicable
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bottle warmer.
Documenting Statement(s), If applicable
Documenting Statement(s), If applicable
Documenting Statement(s), If applicable
Documenting Statement: The program
staff indicated only wading pools and
sprinklers were being used. The sample
swim permission was observed.
Documenting Statement(s), If applicable