Family Child Care 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 |
| The Learning Ladder Academy | 2200021139 | | FCC - Type A Home |
| Address | | | County |
| 833 West Stewart Street | | | MONTGOMERY |
| | | | |
| Dayton | | | |
| OH 45417 | | | |
| Building and Fire Approvals apply to Type A Family Chil | d Care Homes only | | |
| Building Approval Date | Use Group/Code | Occupancy Limit | Maximum Under 2 ½ |
| 12/18/2019 | | | |
| Fire Inspection Approval Date | | | |
| 03/10/2020 | | | |

| Inspection Information | | | | | |
|------------------------|-------------------------|-------------|------------------|-------------------|--------------|
| Inspection Type | Ins | spection Sc | ope | Inspection Notice | |
| Compliance | Fu | ااد | | Announced | |
| Inspection Date | Ве | egin Time | | End Time | |
| 10/05/2021 | 3:0 | 3:05 PM | | 4:45 PM | |
| Reviewer: | | | | | |
| DANIEL SWIGERT | | | | | |
| Summary of Findings | | | | | |
| No. Rules Verified | No. Rules with Non-comp | pliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 79 | 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) | | 2 | 0 | 2 |
| Young Toddler | | 0 | 0 | 0 |
| Total Under 2 Years | 6 | 2 | 0 | 2 |
| Older Toddler | | 5 | 0 | 5 |
| Preschool | | 7 | 0 | 7 |
| School Age | | 3 | 0 | 3 |
| Total Capacity/Enrollment | 12 | 15 | 0 | 17 |

| Staff-Child Ratios at the Time of Inspection | | | |
|--|-----------------|--------|--|
| Group Age Group/Range Ratio Observed Comment | | | |
| all children | Mixed Age Group | 4 to 8 | |



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: 2-13-03 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 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 Documenting Statement(s), If applicable Rule Status 5101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable Status Rule 5101:2-13-21 Evening and Overnight Compliant Care Documenting Statement(s), If applicable Rule Status 5101:2-13-02 License Posted Compliant Documenting Statement(s), If applicable Rule Status Compliant 5101:2-13-23 Infant Daily Care Rule Status Documenting Statement(s), If applicable 5101:2-13-15 JFS 01234 'Child Compliant Enrollment and Health Information' Rule Documenting Statement(s), If applicable Status 5101:2-13-16 Disaster Plan Compliant Rule Documenting Statement(s), If applicable Status 5101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-18 Ratio and Group Size Compliant

| Rule | Status | Documenting Statement(s), If applicable |
|---------------------------------------|---------------------|---|
| 5101:2-13-07 Provider Requirements | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-11 Indoor Space | Compliant | bocumenting statement(s), if applicable |
| 3101.2 13 11 mdoor space | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Child Care Staff | Compliant | |
| Requirements | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-04 Fire Inspection for Type | Compliant | |
| A Homes | | |
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| Pulo | Ctatus | Decumenting Statement(s) If a reliable |
| Rule 5101:2-13-13 Handwashing | Status Compliant | Documenting Statement(s), If applicable |
| 3101.2-13-13 Halldwasilling | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-17 Programming | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-10 Health Training | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-12 Safe Equipment | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-20 Sleep and Napping | Compliant | |
| Requirements for a Licensed Family | | |
| Child Care Provider | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-13 Smoke Free | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Employee Requirements | Compliant | |
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| Dolla | Chahara | D |
|---|-----------|---|
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-16 Standard Precautions | Compliant | |
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| Rule | Ctatus | Desumenting Statement(s) If applicable |
| | Status | Documenting Statement(s), If applicable |
| 5101:2-13-02 JFS 00598 'Owner's Authorized | Compliant | |
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| Reqpresentative/Partnership Form for | | |
| Child Care' | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Review Policies and | Compliant | |
| Procedures | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-22 Fluid Milk | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-20 Crib and Playpen | Compliant | |
| Requirements | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-11 Fall Zone | Compliant | |
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| Bulo | Ctatus | Documenting Statement/s\ If a reliable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Staff Records | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| | | Documenting Statement(s), if applicable |
| 5101:2-13-16 Incident/Injury | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| | | bocumenting statement(s), if applicable |
| 5101:2-13-04 Building Inspections for | Compliant | |
| Type A Homes | | |
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| Pulo | Status | Documenting Statement/s\ If applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-23 Diapering | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-22 Food Handling | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-12 Safe Environment | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-11 Outdoor Equipment | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-19 Child Guidance | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-16 First Aid Kit | Compliant | , , , , , , , , , , , , , , , , , , , |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Ratio and Supervision | Compliant | 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| for Field and Routine Trips | Compilarie | |
| Tot Freid and Nodeline Trips | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-16 Medical, Dental, and | Compliant | |
| General Emergency Requirements | Compliant | |
| deneral Emergency Requirements | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-16 Medical, Dental, and | Compliant | |
| General Emergency Requirements | Compilant | |
| General Emergency Requirements | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-25 Medication Storage | Compliant | bocamenting statement(3), it applicable |
| JIOI.2-13-23 INEGICATION STOLARE | Comphant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| | | bocumenting statement(3), if applicable |
| 5101:2-13-19 School Age Supervision | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
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| 5101:2-13-23 Infant Bottle and Food | Compliant | g content (c), was processed |
| Preparation | · | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-17 Materials and | Compliant | |
| Equipment | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-19 Supervision | Compliant | Bocamenting statement(s), it applicable |
| 310112 10 13 Super Vision | Compilation | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-13 Clean Environment and | Compliant | |
| Equipment | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-16 Communicable Diseases | Compliant | bocamenting statement(s), it applicable |
| 3101.2 13 10 communicable biseases | Compilant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-21 Sanitary Environment | Compliant | |
| and Hygiene | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-25 Medication | Compliant | bocumenting statement(s), if applicable |
| Requirements | Compilant | |
| Requirements | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-02 Information in Provider | Compliant | |
| Portal | | |
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| Pulo | Status | Decumenting Statement(s) If applicable |
| Rule 5101:2-12-14 Paguiroments for Field | Status Compliant | Documenting Statement(s), If applicable |
| 5101:2-13-14 Requirements for Field and Routine Trips | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Whistle Blower | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-16 Serious Incident | Compliant | |

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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-10 Professional | Compliant | Bocumenting Statement(3), if applicable |
| | Compliant | |
| Development | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-20 Use of Crib and Playpen | Compliant | Dodamental gotatement(o), it approache |
| 3101.2 13 20 03c of chib and haypen | Compilation | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child's Medical | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-22 Meals and Snacks | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-15 Health Conditions | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-02 Information in OCLQS | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-11 Outdoor Space | Compliant | |
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| Pulo | Ctatus | Decumenting Statement/s) If and include |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-02 Provider Medical | Compliant | |
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| Rule | Status | Documenting Statement(s) If applicable |
| | Status | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks | Compliant | bocamenting statement(s), if applicable |
| 5101.2-13-03 Dackground Checks | Compilant | |
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| Rule | Status | Documenting Statement(s), If applicable |
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| 5101:2-13-09 Background Checks | Compliant | |
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| Rule | Status | Decree outing Chaters out/a) If a mulicable |
| 110.10 | 5 65.75.5 | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-18 Attendance | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-07 Provider Requirements | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-03 Inspection | Compliant | |
| Requirements | | |