

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
Sprouts Children LLC	2200022239		Child Care Center
Address			County
1180 Stone Drive Harrison			HAMILTON
ОН			
45030			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/17/2020	E		
Fire Inspection Approval Date	Food Service Risk Level		
10/16/2024	Level II		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date	Begin Time		End Time		
04/09/2025	9:50 AM	9:50 AM		12:05 PM	
Reviewer:					
PAMELA DAUDISTEL					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
18	1	0	1	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)		9	0	9
Young Toddler		10	0	10
Total Under 2 ½ Years	14	19	0	19
Older Toddler		3	0	3
Preschool		32	0	32
School Age		0	35	35
Total Capacity/Enrollment	90	35	35	89

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



Infants	0 to < 12 months	1 to 3	
Ones	12 months to < 18 months	1 to 5	
Toddlers	18 months to < 30 months	1 to 6	
2 1/2's	30 months to < 36 months	1 to 6	
Preschool	3 years to < 4 years	1 to 10	
Pre K	3 years to < 4 years	1 to 11	
Schoolage	School-Age to < 11 years	1 to 0	group not present

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		

Moderate Risk Non-Compliances

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) 4 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: 05/09/2025	

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
5180:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
Dol-	Chat	Decree with Chairman and All formal and a
Rule 5180:2-12-03 Inspection	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compliant	
The quite sine sine		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Compliant	2 - 3 amonth, o state manife(o), it applicable
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Responsibilities/Requirements	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
P. I.		D (1) (5
Rule 5180:2-12-08 Medical Statement	Status Not Verified	Documenting Statement(s), If applicable
3180.2-12-08 Wedical Statement	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	bootimenting statement(s), ii applicable
Whistle Blower Protection	ASSA BITIMITA	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	Documenting Statement(s), if applicable
Development Requirements	140t Vermed	
pereiopiniene nequii emente		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was rubber mulch. Technical assistance
		was provided on placement of the small
		climber to maintain the required 6 feet of
		distance between equipment.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Not Verified	bootinenting statement(5), it applicable
Requirements		
Control of the Contro		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in
Equipment	Compilation	
		the outdoor play space was observed to
11		the outdoor play space was observed to be anchored and stable.
		be anchored and stable.
Rule: 5180:2-12-11 Outdoor Play	Compliant	be anchored and stable. Documenting Statement: Outdoor
Rule: 5180:2-12-11 Outdoor Play Equipment	Compliant	be anchored and stable. Documenting Statement: Outdoor equipment was viewed to be safe and
Company and the Company of the Compa	Compliant	Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other
Company and the Company of the Compa	Compliant	be anchored and stable. Documenting Statement: Outdoor equipment was viewed to be safe and
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Equipment		be anchored and stable. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.
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Rule 5180:2-12-12 Safe Equipment	Status Not Verified	be anchored and stable. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Equipment Rule	Status Not Verified Status	be anchored and stable. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Equipment Rule	Status Not Verified Status	be anchored and stable. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement(s), If applicable



5180:2-12-13 Sanitary Equipment and Environment	Not Verified	
Rule 5180:2-12-13 Handwashing	Status Not Verified	Documenting Statement(s), If applicable
Requirements	Chahua	
Rule 5180:2-12-13 Smoke Free Environment	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field Trip Procedures	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle Requirements	Not Verified	Documenting statement(a), it applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and Enrollment Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care Plans	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and General Emergency Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury Reporting	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard Precautions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-16 Management of	Not Verified	
Communicable Disease		
	<u>.</u>	*
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-12-17 Materials and	Not Verified	
Equipment		
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
5180:2-12-17 Daily Schedule	Not Verified	
5150.2 12 17 Daily Schedule	Not verified	
		2
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	
D. J.	Chahira	
Rule	Status	Documenting Statement(s), If applicable
	(1900) (1	
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
	(1900) (1	Documenting Statement: The group sizes observed on the day of the inspection
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Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance. 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. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size Rule Rule Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the
Rule: 5180:2-12-18 Group Size Rule Rule Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival
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Rule Rule: 5180:2-12-18 Group Size Rule Rule: 5180:2-12-18 Attendance Records Rule 5180:2-12-20 Cots and Napping	Status Compliant Status Compliant Status Not Verified Status	Documenting Statement: The group sizes observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-18 Group Size Rule Rule: 5180:2-12-18 Attendance Records Rule 5180:2-12-20 Cots and Napping Rule Rule	Status Compliant Status Not Verified	Documenting Statement: The group sizes observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Appropriate
Rule Rule: 5180:2-12-18 Group Size Rule Rule: 5180:2-12-18 Attendance Records Rule 5180:2-12-20 Cots and Napping Rule Rule	Status Compliant Status Compliant Status Not Verified Status	Documenting Statement: The group sizes observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices
Rule Rule: 5180:2-12-18 Group Size Rule Rule: 5180:2-12-18 Attendance Records Rule 5180:2-12-20 Cots and Napping Rule Rule	Status Compliant Status Compliant Status Not Verified Status	Documenting Statement: The group sizes observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the
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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
5180:2-12-22 Fluid Milk Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
		separated from the play space by a safe
		and sturdy and physical barrier.
		and sturdy and physical partier.
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
Nuic. 5100.2-12-20 Clibs	Compilant	71-5-5-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6-
		labeled with the assigned infant's name.
D.I.		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	
Requirements		
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
	•	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Not Verified	0 (7)
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Not Verified	0
Preparation		
1 reparation	I.	
Rule	Status	Documenting Statement(s), If applicable
	ACCO NO.	Documenting Statement(s), if applicable
5180:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Not Verified	
Administration		
,		