

## **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 Deta	ils	
Program Name	Program Number		Program Type
First Steps Preschool	2200022496		Child Care Center
Address			County
6114 Fishburg Road Huber Heights			MONTGOMERY
ОН			
45424			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
07/14/2020	E	70	0
Fire Inspection Approval Date	Food Service Risk Level		
04/07/2024	Exempt		

Inspection Information				
Inspection Type	Inspection S	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
11/07/2024	12:00 PM		2:00 PM	
Reviewer:				
Yolonda McIntosh	ì			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	0	1

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		23	0	23
School Age		0	0	0
Total Capacity/Enrollment	70	23	0	23

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



Preschool	1 to 9
Preschool	1 to 9
Preschool 1	2 to 8
Preschool 1	2 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
No Serious Kisk Non-Compliances were observed during this hispection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances



## Domain: 03 Postings & Equipment

Rule: 5101:2-12-17 Daily Schedule

<u>Code</u>: The program is required to have the daily program schedule posted in all required areas.

<u>Finding</u>: During the inspection, it was determined that a copy of the daily program schedule was not posted in the Preschool area as required. 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
5101:2-12-02 License Posted	Compliant	
	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
		7.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		



Rule Statu		Decumenting Statement/s) If applicable
		Documenting Statement(s), If applicable
	pliant	
Suspension		
Rule Statu		Documenting Statement(s), If applicable
550-7-1550-7-1571	pliant	
Qualifications		
Rule Statu		Documenting Statement(s), If applicable
III .	pliant	
Responsibilities/Requirements		
Rule Statu	S	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Com	pliant	
Policies and Procedures		
Rule Statu	s	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement Com	pliant	
	,	
Rule Statu	s	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Com	pliant	
Whistle Blower Protection		
	50	
Rule Statu	s	Documenting Statement(s), If applicable
5101:2-12-09 Background Check Com	pliant	
Requirements		
		*
Rule Statu	s	Documenting Statement(s), If applicable
5101:2-12-10 Health Training Com	pliant	
Requirements		
	<del> </del>	
Rule Statu	s	Documenting Statement(s), If applicable
5101:2-12-10 Professional Com	pliant	
Development Requirements		
productive and the Three delivers in the second sector (Physical System Sector) and the second sector (Sector)	1	
Rule Statu	s	Documenting Statement(s), If applicable
	pliant	,
Requirements	peratera	
Rule Statu	s	Documenting Statement(s), If applicable
The state of the s	pliant	2004 Heriting State Herit(3), it applicable
Requirements	phonic	
Requirements		
Rule Statu		Documenting Statement(s), If applicable
		bocumenting statement(s), it applicable
5101.2-12-11 Outdoor Flay Equipment   Com	pliant	



<del></del>		2 7 1 2 1 1 1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
3101.2 12 12 3dre Environment	Compilation	
	I.	1
- 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
CC_PREPARENCE_DERIVERSESSESSES	1	
Rule	Status	Documenting Statement(s) If applicable
1410-1410	Page 199	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	No. of the Control of	boddinenting statement(s), it applicable
	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Compliant	
The state of the s	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures	and the second second	
The Freeduces	1	
D. I.		D (' C) ( (1) II II II
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
<u>,                                      </u>	•	·
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), if applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
10 mars 10 mar	Simplication	
General Emergency Plan	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
	,	
		•
Rule	Status	Documenting Statement(s), If applicable
nuic	Jiaius	Documenting statement(s), if applicable



8 300 8 30 800 8 0 800 800 800 800 800 W	10 996	
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
	8	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	, , , , , , , , , , , , , , , , , , ,
Communicable Disease	Compliant	
Communicable Disease		
2.1	- C	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
3101.2-12-17 Daily Odduooi Flay	Compliant	
L	<u></u>	
Rule	Status	Documenting Statement(s), If applicable
The Control of the Co		Documenting Statement(s), it applicable
5101:2-12-18 License Capacity	Compliant	
Dula	Chatria	Decumenting Chateres and A If and I'm I'm
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
	70	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	Description of the state of the
JIOINZ IZ ZO COG and Napping	Compilant	
L		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage	*	
		·
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		
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	