

## **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 <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
A Heart 4 Kids Childcare & Learning Center	2200022922		FCC - Type A Home
Address			County
3914 Prescott ave			MONTGOMERY
Dayton			
OH 45406			
Building and Fire Approvals apply to Type A Family Chil	d Care Homes only	ret	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
09/28/2020	NA		
Fire Inspection Approval Date		·	
09/28/2020			

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Compliance	Full	0.044	Unannounced	
Inspection Date	Begin Time		End Time	
10/25/2025	2025 10:50 AM 12:05 PM			
Reviewer:	ewer:			
Jarrod Wilcox				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	Io. Rules with Non-compliances No. Serious Risk No.		No. Low Risk
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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 Years	6	0	0	0
Older Toddler		1	0	1
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	12	1	0	1

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
A heart 4 kids enrollment	30 months to < 36 months	1 to 1	





## **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
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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**

**Domain: 08 Staff Files** 

Rule: 5180:2-13-10 Professional Development

Code: The program staff is required to complete at least six clock hours of training annually.



Findings: In review of records, it was determined the Child Care Staff Member(s) indicated on the Employee Record Chart did not meet the annual professional development requirement as noted in number 1.

- 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 verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/26/2025

## Rules In-Compliance/Not Verified

Status	Documenting Statement(s), If applicable
Compliant	
Commission Procession	
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Status	Documenting Statement(s), If applicable
Compliant	
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	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
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Status	Documenting Statement(s), If applicable
Compliant	
	Status Compliant  Status Compliant  Status Compliant  Status Status Status Compliant



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Type A Ownership	Compliant	
3100.2 13 02 Type A Ownership	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements	Compilant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Inspections for	Compliant	
Type A Homes		
Type / Tiomes		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Inspections for Type	Compliant	
A Homes		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
AAV-CO-CO-CO		Documenting Statement(s), if applicable
5180:2-13 Written Policies and	Compliant	
Procedures		
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Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
5180:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
5180:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		boodinenting statement(s), it applicable
5180:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		5 5 5 3 Heriting State Hierit(5), it applicable
5180:2-13-09 Background Checks	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5180:2-13-11 Outdoor Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	
Substitution (Substitution Control Con	STATE OF CONTRACTOR BOOK AND CONTRACTOR OF C	
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Rule	Status	Documenting Statement(s), If applicable
AMOUNT COMMENT		bocumenting statement(s), if applicable
5180:2-13-11 Fall Zone	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
	Compilation	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	,
1	Compilant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	
and Routine Trips	Compliant	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free		Boodinenting Statement(3), it applicable
2100:5-12-12 21110K6 LL66	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Compliant	
Enrollment Records	Compilant	
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), if applicable
5180:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan	Commence Control of the Control Company (Control	
Serieral Emergency Flair		
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Rule	Status	Documenting Statement(s), If applicable



5180:2-13-16 Emergency Drills	Compliant	
Rule 5180:2-13-16 First Aid Kit/Standard Precautions	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Communicable Diseases	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Incident/Injury	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Emergency Preparedness and Response Plan	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-17 Programming	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-18 Group Size and Ratios	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-18 Attendance	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-19 School Age Supervision	Status Compliant	Documenting Statement(s), If applicable
5100.2 15 15 School Age Supervision	Compilant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements	*	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Compliant	7//
Care	Compilant	
Care		
Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
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Rule 5180:2-13-22 Meals and Snacks	Status	Documenting Statement(s), If applicable
5 IXII' /- I 3- / / IVIPAIS and Shacks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Tomorphical System (American System Conference Confere	Status Compliant	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule 5180:2-13-23 Infant Daily Care	Compliant	
Rule 5180:2-13-23 Infant Daily Care Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-23 Infant Daily Care	Compliant	
Rule 5180:2-13-23 Infant Daily Care Rule	Compliant	
Rule 5180:2-13-23 Infant Daily Care Rule	Compliant	
Rule 5180:2-13-23 Infant Daily Care Rule	Compliant	
Rule 5180:2-13-23 Infant Daily Care Rule	Compliant	
Rule 5180:2-13-23 Infant Daily Care  Rule 5180:2-13-22 Fluid Milk  Rule	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-23 Infant Daily Care  Rule 5180:2-13-22 Fluid Milk	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-23 Infant Daily Care  Rule 5180:2-13-22 Fluid Milk  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
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Rule 5180:2-13-23 Infant Daily Care  Rule 5180:2-13-22 Fluid Milk  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-23 Infant Daily Care  Rule 5180:2-13-22 Fluid Milk  Rule 5180:2-13-22 Food Handling  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-23 Infant Daily Care  Rule 5180:2-13-22 Fluid Milk  Rule 5180:2-13-22 Food Handling  Rule 5180:2-13-23 Infant Bottle and Food	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-23 Infant Daily Care  Rule 5180:2-13-22 Fluid Milk  Rule 5180:2-13-22 Food Handling  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Compliant	bocamenting statement(s), it approase
Requirements	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for	Compliant	
Swimming	3.000 at 2.000000	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
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