



## 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 Details			
Program Name Oak Spring Academy		Program Number 2220025955	Program Type Child Care Center
Address 747 Cincinnati Ave Lebanon OH 45036			County WARREN
Building Approval Date 07/26/2023	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 07/21/2023	Food Service Risk Level Level III		

Inspection Information				
Inspection Type Amendment - change of capacity	Inspection Scope Partial	Inspection Notice Unannounced		
Inspection Date 08/01/2023	Begin Time 9:25 AM	End Time 11:00 AM		
Reviewer: NANCY SCHMITT				
Summary of Findings				
No. Rules Verified 18	No. Rules with Non-compliances 0	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 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)		0	0		0
Young Toddler		0	0		0
<b>Total Under 2 ½ Years</b>	<b>30</b>	0	0		0
Older Toddler		0	0		0
Preschool		0	0		0
School Age		0	0		0
<b>Total Capacity/Enrollment</b>	<b>46</b>	0	0		0

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



EHS Room 1 Blue	0 to < 12 months	2 to 4	
PS Room 3 Red	4 years to < 5 years	2 to 4	

### 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

No Moderate Risk Non-Compliances were observed during this inspection

#### 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
5101:2-12-02 License Posted	Not Verified	
5101:2-12-02 Current Information	Not Verified	
5101:2-12-03 Inspection Requirements	Not Verified	
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: The following rooms were approved for children less than two and one-half years of age: Room 1 (Blue); Room 2 (Green - new for less than 2 1/2 years of age - door added) & Room 4 (Brown).
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: Building approval has been received for the following rooms the program is now using: Room 2 (Green) - added new door for children less than 2 1/2 years of age & Room 4 (Brown) added new restroom.



Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: The building approval listed the following stipulation: the Temporary Certificate of Occupancy expires 8/25/2023. An updated CO must be secured before 8/25/2023 in order to continue to use Room 2 (Green) & Room 4 (Brown) for child care.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: During the inspection, documentation of an updated fire inspection without any uncorrected violations was reviewed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and Suspension	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-10 Health Training Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional Development Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe environment was observed during the inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: On the day of the inspection, the program provided a clean environment.
Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: A sink with running water was located in the Room 1 (Blue), Room 2 (Green) & Room 4 (Brown) areas by the diaper changing stations. A sink was also observed in the children's restroom.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free Environment	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing Requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Trip Procedures	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver Requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle Requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and Enrollment Records	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Plans	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	

Rule	Status	Documenting Statement(s), If applicable



5101:2-12-16 First Aid/Standard Precautions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury Reporting	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and Equipment	Compliant	Documenting Statement: Sufficient equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program had requested a change in the program's license capacity to add additional children less than 2 1/2 years of age. A new door to the exterior has been added in Room 2 (Green) for the addition of these children. Please be reminded the license capacity change shall not be in effect until Departmental approval is received in writing by the program.
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program was seeking a change in license capacity. The program requested to serve a total capacity of 45 children; of this, 26 children could be under two and one-half years of age. Planned groups: Room 1 (Blue) 2:9 infants & younger toddlers; Room 2 (Green) 2:8 Early Head Start;

		<p>Room 3 (Red) 2:16 older toddlers &amp; preschool children; Room 4 (Brown) 2:8 Early Head Start.</p> <p>The recommended license capacity (due to space available) is 46 children with no more than 30 children less than 2 1/2 years of age. Planned groups: Room 1 (Blue) 2:9 infants &amp; younger toddlers; Room 2 (Green) 2:11 infants &amp; younger toddlers; Room 3 (Red) 2:16 older toddlers &amp; preschool children &amp; Room 4 (Brown) 2:10 infants &amp; younger toddlers.</p>
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	<p>Documenting Statement: Staff/child ratios observed during the inspection were in compliance.</p> <p>Planned groups meet requirements.</p>

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: Planned groups meet requirements.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were placed 2 feet apart.



Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.
Rule 5101:2-12-21 Evening and Overnight Care	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-22 Meal and Snack Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-22 Fluid Milk Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-22 Safe Food Handling/Storage	Status Not Verified	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-23 Infant Daily Care	Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding infant daily care were discussed.
Rule 5101:2-12-23 Infant Bottle and Food Preparation	Status Compliant	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-23 Diapering and Toilet Training	Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding diapering were discussed.
Rule 5101:2-12-24 Swimming and Water Safety Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-25 Medication Administration	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-08 Child Care Staff Member Educational Requirements	Status Not Verified	Documenting Statement(s), If applicable



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