



## 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<br>Bryant Education LLC                | Program Number<br>2220026044        | Program Type<br>Child Care Center |                   |
| Address<br>7326 Hamilton ave Cincinnati<br>OH 45231 |                                     | County<br>HAMILTON                |                   |
| Building Approval Date                              | Use Group/Code                      | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>11/11/2022         | Food Service Risk Level<br>Level II |                                   |                   |

| Inspection Information         |                          |                                  |
|--------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Provisional | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>04/27/2023  | Begin Time 8:48 AM       | End Time 2:46 PM                 |
| Reviewer:<br>Beverly McGlasson |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>57 | No. Rules with Non-compliances<br>3 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>5 |

| 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)                                 |                  | 7          | 0         | 7     |
| Young Toddler                                             |                  | 4          | 0         | 4     |
| <b>Total Under 2 ½ Years</b>                              | 15               | 11         | 0         | 11    |
| Older Toddler                                             |                  | 1          | 0         | 1     |
| Preschool                                                 |                  | 8          | 0         | 8     |
| School Age                                                |                  | 0          | 6         | 6     |
| <b>Total Capacity/Enrollment</b>                          | 23               | 9          | 6         | 26    |

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



|                  |                          |        |                                                         |
|------------------|--------------------------|--------|---------------------------------------------------------|
| Infant-Green     | 0 to < 12 months         | 1 to 3 |                                                         |
| Infant-Green     | 0 to < 12 months         | 1 to 3 |                                                         |
| Preschool-Orange | 30 months to < 36 months | 1 to 3 | Children from the toddler room were part of this ratio. |
| Preschool-Orange | 30 months to < 36 months | 1 to 3 | Children from the toddler room were part of this ratio. |

### 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

**No Moderate Risk Non-Compliances were observed during this inspection**



### Low Risk Non-Compliances

#### Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

Code: The program is required to have the information listed in rule on all attendance records.

Finding: During the inspection, it was determined that the attendance records did not include the required information listed in number 4 below:

1. The name of the child.
2. The birth date of the child.
3. The assigned group.
4. The child's weekly schedule.
5. The time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/27/2023

#### Domain: 03 Postings & Equipment

Rule: 5101:2-12-17 Materials and Equipment

Code: The program is required to have enough equipment for all children in care.

Finding: During the inspection, it was determined that equipment and materials in the following categories 4 were not provided in sufficient quantities for children in the toddler, preschool and mixed age classroom, as required by the rule:

1. Art supplies (excludes infants);
2. Manipulative materials and equipment;
3. Blocks;
4. Science-nature equipment (excludes infants);
5. Language arts and auditory materials and equipment;
6. Pretend or dramatic play materials;
7. Music equipment;
8. Transportation materials and equipment;



9. Gross motor equipment;
10. Sensory motor equipment.

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.

**Domain: 03 Postings & Equipment**

Rule: 5101:2-12-17 Materials and Equipment

Code: The program is required to have enough equipment for all children in care.

Finding: During the inspection, it was determined that equipment, materials, and furnishings provided for indoor and outdoor play did not meet the requirement of the rule as noted in number 3 below:

1. Not varied and adequate to meet the developmental needs of the children;
2. Not sufficient that each child can be actively involved in an activity.
3. Not developmentally appropriate for the school age group.

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.

**Domain: 03 Postings & Equipment**

Rule: 5101:2-12-17 Daily Schedule

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

Finding: During the inspection, it was determined that a copy of the daily program schedule for the preschool and school age was not posted as required. Those posted in these classrooms was not for the age being served in the space. 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.



**Domain: 03 Postings & Equipment**

**Rule:** 5101:2-12-17 Materials and Equipment

**Code:** The program is required to have quiet areas available.

**Finding:** During the inspection, it was determined that the program's environment did not provide for a quiet area in the toddler, preschool and mixed age classrooms. 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                                              |
|---------------------------------------------|-----------|--------------------------------------------------------------------------------------|
| Rule: 5101:2-12-02 License Posted           | Compliant | Documenting Statement: The license was in a location visible to parents as required. |
| 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 Requirements        | Compliant |                                                                                      |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                              |
| 5101:2-12-04 Building Department Inspection | Compliant |                                                                                      |
| 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 Requirements                         | Compliant |                                                                                                                                                                                                         |
| 5101:2-12-07 Administrator Qualifications                      | Compliant |                                                                                                                                                                                                         |
| Rule: 5101:2-12-07 Administrator Responsibilities/Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding administrator responsibilities and requirements were discussed. We discussed the Step Up To Quality rating system. |
| Rule: 5101:2-12-07 Written Program Policies and Procedures     | Compliant | Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.                                                                  |
| Rule: 5101:2-12-08 Medical Statement                           | Compliant | Documenting Statement: All employees had current medical statements on file.                                                                                                                            |
| 5101:2-12-08 Child Care Staff Member Educational Requirements  | Compliant |                                                                                                                                                                                                         |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection  | Compliant |                                                                                                                                                                                                         |
| Rule: 5101:2-12-09 Background Check Requirements               | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.                                                              |
| 5101:2-12-10 Health Training Requirements                      | Compliant |                                                                                                                                                                                                         |



| 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                                                                                                                              |
| Rule: 5101:2-12-11 Outdoor Space Requirements         | Compliant    | Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 04/01/2023. |
| Rule                                                  | Status       | Documenting Statement(s), If applicable                                                                                                                              |
| 5101:2-12-11 Outdoor Play Equipment                   | Compliant    |                                                                                                                                                                      |
| Rule                                                  | Status       | Documenting Statement(s), If applicable                                                                                                                              |
| 5101:2-12-11 Outdoor Play Fall Zones                  | Compliant    |                                                                                                                                                                      |
| Rule                                                  | Status       | 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    |                                                                                                                                                                      |
| Rule                                                  | Status       | Documenting Statement(s), If applicable                                                                                                                              |
| 5101:2-12-13 Sanitary Equipment and Environment       | Compliant    |                                                                                                                                                                      |
| Rule                                                  | Status       | Documenting Statement(s), If applicable                                                                                                                              |
| 5101:2-12-13 Handwashing Requirements                 | Compliant    |                                                                                                                                                                      |
| Rule                                                  | Status       | Documenting Statement(s), If applicable                                                                                                                              |
| Rule: 5101:2-12-13 Smoke Free Environment             | Compliant    | Documenting Statement: No smoking was allowed on the premises, and the notice                                                                                        |



|                                                             |           | stating that smoking is prohibited was observed posted in a conspicuous place.                                                                           |
|-------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                  |
| Rule: 5101:2-12-14 Transportation and Field Trip Procedures | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.            |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                  |
| 5101:2-12-14 Transportation - Driver Requirements           | Compliant |                                                                                                                                                          |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                  |
| Rule: 5101:2-12-14 Transportation - Vehicle Requirements    | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.             |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                  |
| Rule: 5101:2-12-15 Child Medical and Enrollment Records     | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding children's medical statements and enrollments forms were discussed. |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                  |
| Rule: 5101:2-12-15 Medical/Physical Care Plans              | Compliant | Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.                               |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                  |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan    | Compliant |                                                                                                                                                          |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                  |
| Rule: 5101:2-12-16 Emergency Drills                         | Compliant | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.                     |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                  |
|                                                             |           |                                                                                                                                                          |





|                                                       |               |                                                                                                                                                                                                                                         |
|-------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5101:2-12-16 First Aid/Standard Precautions     | Compliant     | Documenting Statement: During the inspection, the program had complete first aid kits available as required.                                                                                                                            |
| Rule: 5101:2-12-16 First Aid/Standard Precautions     | Compliant     | Documenting Statement: During the inspection, the requirements of the rule regarding first aid kits and standard precaution procedures were discussed. We had a discussion about taking chilled milk on trips to use as tooth preserve. |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                          |
| Rule: 5101:2-12-16 Management of Communicable Disease | Compliant     | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.                                                                                                            |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                          |
| 5101:2-12-16 Incident/Injury Reporting                | Compliant     |                                                                                                                                                                                                                                         |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                          |
| 5101:2-12-16 Written Disaster Plan                    | Compliant     |                                                                                                                                                                                                                                         |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                          |
| 5101:2-12-17 Daily Outdoor Play                       | Compliant     |                                                                                                                                                                                                                                         |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                          |
| 5101:2-12-18 License Capacity                         | Compliant     |                                                                                                                                                                                                                                         |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                          |
| Rule: 5101:2-12-18 Ratio                              | Compliant     | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.                                                                                                                                            |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                          |
| 5101:2-12-18 Group Size                               | Compliant     |                                                                                                                                                                                                                                         |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                          |
| 5101:2-12-19 Supervision                              | Compliant     |                                                                                                                                                                                                                                         |



| 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 |                                                                                       |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                               |
| Rule: 5101:2-12-20 Cribs                        | Compliant | Documenting Statement: All cribs were labeled with the assigned infant's name.        |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                               |
| 5101:2-12-22 Meal and Snack Requirements        | Compliant |                                                                                       |
| 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 Handling/Storage         | Compliant |                                                                                       |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                               |
| Rule: 5101:2-12-23 Infant Daily Care            | Compliant | Documenting Statement: Appropriate daily written records for all infants were viewed. |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                               |
| 5101:2-12-23 Infant Bottle and Food Preparation | Compliant |                                                                                       |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                               |
| 5101:2-12-23 Diapering and Toilet Training      | Compliant |                                                                                       |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                               |
| 5101:2-12-25 Medication Administration          | Compliant |                                                                                       |