

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
Triple Hearts Childcare	2220026258		Child Care Center
Address			County
4215 N. Dixie Drive Dayton			MONTGOMERY
ОН			
45414			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
07/22/2022	E	98	44
Fire Inspection Approval Date	Food Service Risk L	evel	
08/29/2023	Level III		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/13/2025	9:20 AM		10:10 AM	
Reviewer:	·			
Wendy Staker				
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
12	0	0	0	0

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		5	0	5
Young Toddler		6	0	6
Total Under 2 ½ Years	32	11	0	11
Older Toddler		0	0	0
Preschool		10	0	10
School Age		0	14	14
Total Capacity/Enrollment	71	10	14	35

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment



Infants	2 to 4	at arrival
Infants	2 to 4	
Toddler	1 to 7	at arrival
Toddler	1 to 7	
Preschool	1 to 9	
Preschool	1 to 9	
School Age	0 to 0	at school

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
The Serious Risk from Compitations were observed during this hispection
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
5180:2-12-16 Written Disaster Plan	Not Verified	Total Market State Control of the Co
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	Not Verified	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	
Requirements		
grannous 1 process relational engagements	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	bocumenting statement(s), it applicable
The state of the s	Not verified	
Qualifications	ļ.	
	F	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	bocumenting statement(s), if applicable
3100:2-12-00 Medical Statement	Not verified	
	l.	
2.1	6	
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	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Compilation	inspection, the required documentation
Requirements		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		regarding background checks was on file
		for all employees listed.
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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	
Development Requirements		
2000 princing nequilibrium	1	
Pule	Ctatus	Desumenting Statement/s) If soull sale
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-11 Indoor Space	Not Verified	
Requirements		
D. I		D .: C:/\ IS !: .!
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
25		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not Verified	
	I.	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Not Verified	
	Not vermed	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Not Verified	
Environment		
	1,	
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), if applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), it applicable
5180:2-12-14 Transportation and Field	Not verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
	Compilant	
Vehicle Requirements		safety check of the vehicle, using the JFS
		01230 "Vehicle Inspection Report For
		Child Care Centers" form was verified and
		dated 10/10/24.
	<u> </u>	dated 10/10/27



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	Documenting Statement(3), it applicable
5100.2-12-10 Efficigency Diffis	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	Documenting Statement(s), if applicable
Precautions	Not verified	
Frecautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	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	Not Verified	Becamenting statement(s), it approaches
5100.2 12 10 Electise capacity	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: During the
		inspection, enough Child Care Staff
		Members were employed to meet the
		staff/child ratios.
Rule	Status	Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	
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Dula	Chahira	Descripenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
510012 12 10 / teterridance records	Compilant	
	1	
D. J.	Ct-t	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
5100.2 12 15 child daldance	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
		Members were supervising the children
		and were able to intervene as needed.
		and were able to intervene as needed.
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D. I.	Comment	D " C' ' '/ \ IC '
Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	
5180:2-12-22 Fluid Milk Requirements	Not Verified Status	
S180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-20 Cribs	Not Verified Status Compliant	Documenting Statement(s), If applicable
S180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-20 Cribs	Not Verified Status Compliant Status	
S180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-20 Cribs	Not Verified Status Compliant	Documenting Statement(s), If applicable
S180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-20 Cribs	Not Verified Status Compliant Status	Documenting Statement(s), If applicable
S180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-20 Cribs Rule 5180:2-12-22 Meal and Snack	Not Verified Status Compliant Status	Documenting Statement(s), If applicable
S180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-20 Cribs Rule 5180:2-12-22 Meal and Snack Requirements	Status Compliant Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-20 Cribs Rule 5180:2-12-20 Cribs Rule 5180:2-12-22 Meal and Snack Requirements Rule Rule	Status Compliant Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-20 Cribs Rule 5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food	Status Compliant Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-20 Cribs Rule 5180:2-12-20 Cribs Rule 5180:2-12-22 Meal and Snack Requirements Rule Rule	Status Compliant Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-20 Cribs Rule 5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food	Status Compliant Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-20 Cribs Rule 5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food	Status Compliant Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-20 Cribs Rule 5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage Rule	Status Compliant Status Not Verified Status Not Verified Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-20 Cribs Rule 5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage	Status Compliant Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-20 Cribs Rule 5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage Rule	Status Compliant Status Not Verified Status Not Verified Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-20 Cribs Rule 5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage Rule 5180:2-12-23 Infant Daily Care	Status Compliant Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-20 Cribs Rule 5180:2-12-20 Cribs Rule 5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage Rule 5180:2-12-23 Infant Daily Care	Status Compliant Status Not Verified Status Not Verified Status Not Verified Status Status Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-20 Cribs Rule 5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage Rule 5180:2-12-23 Infant Daily Care	Status Compliant Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-20 Cribs Rule 5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage Rule 5180:2-12-23 Infant Daily Care Rule 5180:2-12-23 Infant Bottle and Food	Status Compliant Status Not Verified Status Not Verified Status Not Verified Status Status Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-20 Cribs Rule 5180:2-12-20 Cribs Rule 5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage Rule 5180:2-12-23 Infant Daily Care	Status Compliant Status Not Verified Status Not Verified Status Not Verified Status Status Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Not Verified	
Training		
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Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-25 Medication	Status Not Verified	Documenting Statement(s), If applicable