

# **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
Dazzling Tots Learning Center	2220026572		Child Care Center
Address			County
9716 Columbus Cincinnati Road Cincinnati			BUTLER
OH 45241			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
01/15/1999	E	100	100
Fire Inspection Approval Date	Food Service Risk L	evel	
04/14/2022	Level III		

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date 05/24/2023	Begin Time 8	3:30 AM	End Time 10:00 AM	
Reviewer:				
Kristin Blassingam	e			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	0	3

License Capacity and Enrollment at the Time of Inspection				nspection
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		3	0	3
Young Toddler		0	0	0
Total Under 2 ½ Years	54	3	0	3
Older Toddler		7	0	7
Preschool		4	0	4
School Age		13	0	13
Total Capacity/Enrollment	133	24	0	27

Si	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment



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infants	0 to < 12 months	1 to 1	
infants	0 to < 12 months	1 to 2	
Toddler	18 months to < 30 months	1 to 4	
School Age	12 months to < 18 months	1 to 2	The school age preschool and toddlers groups were combined at the time ratio was taken.
School Age	3 years to < 4 years	1 to 3	The preschool and school age groups were combined at the time ratio was taken.

## **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: 02 Safe & Sanitary Environment

<u>Rule</u>: 5101:2-12-13 Handwashing Requirements

<u>Code</u>: The program is required to have all children wash their hands as outlined in rule.

<u>Finding</u>: During the inspection, it was determined that at least one child in the toddler group did not wash his or her hands at the time listed in number 1 below, as required in rule.

1. Upon

2. Prior to departure.

3. After toileting/diaper change.

4. After contact with bodily fluids.

5. After returning from outdoor play.

6. After handling pets, pet cages, or other pet objects that have come in contact with the pet, before moving on to another activity.

7. Before eating or assisting with food preparation.

8. After water activities.

9. When visibly soiled (must use soap and water)

10. Other [ ].

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

Corrective Action Plan Due: 06/23/2023

## **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 school age 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.

#### Domain: 05 Health & Safety

Rule: 5101:2-12-16 Emergency Drills

<u>Code</u>: The program is required to complete fire drills, weather drills, and emergency/lockdown drills appropriately.

<u>Finding</u>: During the inspection, it was determined that the required drills were not completed for item number 2 and 3 below

1. Monthly fire drills.

- 2. Monthly weather emergency drills (March through September).
- 3. Emergency/lockdown drills in each quarter of the calendar year.

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

Corrective Action Plan Due: 06/23/2023

#### Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
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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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
	1	
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	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures	compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Bula	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-08 Child Care Staff	Status Compliant	Documenting Statement(s), if applicable Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
Pulo	Status	Documenting Statement(c) If applicable
Rule	Status	Documenting Statement(s), If applicable



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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.
Rule	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program
Rule: 5101:2-12-10 Health Training Requirements	Compliant	had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.
Pula	Status	Documenting Statement(c) If applicable
Rule 5101:2-12-10 Professional	Status Compliant	Documenting Statement(s), If applicable
Development Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
Dula	Chatura	Desumenting Statement(s) If emplicable
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space Requirements	Compliant	
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
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 Smoke Free Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule.
Pulo	Status	Documenting Statement(c) If applicable
Rule Rule: 5101:2-12-15 Medical/Physical Care Plans	Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: The programhad current information on the medicalstatus and the required treatment planfor the children with health conditions.
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.
Dula	Chabura	Descusses the state of set (a) If she like her
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury Reporting	Compliant	
Rule 5101:2-12-16 Written Disaster Plan	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
	compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
	compliant	ratios observed during the inspection
		<b>3</b> 1
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
5101.2 12 15 Supervision	complianc	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
S101.2-12-15 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Pulo	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		placed 2 feet apart.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
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Rule Str   5101:2-12-22 Fluid Milk Requirements Co   Rule Str   5101:2-12-22 Safe Food Co   Handling/Storage Co	atus ompliant atus ompliant	Documenting Statement(s), If applicable     Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Co Handling/Storage		Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Co Handling/Storage		Documenting Statement(s), If applicable
Handling/Storage	ompliant	
Rule Sta	atus	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care Co	ompliant	
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Rule Sta	atus	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and Co	ompliant	Documenting Statement: All bottles were
Food Preparation	-	labeled as required.
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Rule St	atus	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet Co	ompliant	
Training		
Rule St	atus	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication Co	ompliant	Documenting Statement: The program
Administration		had complete written documentation for
		administering medication or food
		supplements.
		supplements.