

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
Ross Early Learning	2220026591		Child Care Center
000 100			
Address			County
2683 Morgan Lane Hamilton			BUTLER
ОН			
45013			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
01/19/2016	E	102	
Fire Inspection Approval Date	Food Service Risk Le	evel	
07/10/2024	Level II		

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/01/2025	9:30 AM		10:35 AM	
Inspection Date Begin Time End Time				
05/01/2025	9:30 AM 10:35 AM			
Reviewer:				
PAMELA DAUDISTEL				
Reviewer:				
Jessica McCann				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
13	0	0	0	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)		7	0	7
Young Toddler		10	0	10
Total Under 2 ½ Years	40	17	0	17
Older Toddler		8	0	8
Preschool		39	0	39
School Age		3	32	35
Total Capacity/Enrollment	102	50	32	99



Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Pre-K	4 years to < 5 years	3 to 22		
Infant	0 to < 12 months	1 to 1		
Preschool	30 months to < 36 months	2 to 16		
Transition	12 months to < 18 months	2 to 7		
Toddler	18 months to < 30 months	2 to 9		

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.



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	
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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	
	Į.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements	38	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Not Verified	bocumenting Statement(s), if applicable
	Not verified	
Suspension		
	T	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
	INOL VEHILLA	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
Naic. 5100.2 12 00 Wedical Statement	Compilant	had current medical statements on file.
		nad current medical statements on me.
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	Not vermed	
Williams Diowel Flotection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
		Annual court Annual Court Court
	1	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it 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		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	
	I I I I I I I I I I I I I I I I I I I	
		-
Rule	Status	Documenting Statement(s), If applicable
	**************************************	Documenting statement(s), if applicable
5180:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years	2010040010 00004000000000000000	
onder 2 1/2 rears		
D. J.	Chata	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	
3100.2 12 11 Outdoor Flay Equipment	140t Vermed	
L	<u> </u>	
Rule	Chatura	Decressing Statement(s) If applicable
>	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not Verified	
Rule	Status	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	Bootamenting Statement(s), it approaches
	Not verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	
Requirements		
	I .	
Rule	Status	Desumenting Statement/s) If anyline his
200000000	(230)/642	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Not Verified	, , , , , , , , , , , , , , , , , , ,
Constitution and Constitution (Constitution Constitution	1450 Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: Requirements
Field Trip Procedures		regarding routine and/or field trips were
-		discussed during the inspection.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
	ž.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Not Verified	
Enrollment Records	The region of the street of th	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans		inspection, the requirements of the rule
		regarding caring for children with a
		specific health condition were discussed.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	3 (" 1.
General Emergency Plan	Stockholm Stock Developed Stocks	
8	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	5
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	
Precautions		
	Į.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	
Communicable Disease	reconstantially continued Notice Continued	
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	Booking acatement(a), it applicable
Equipment	1.50 Vermed	
Ечариси	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	Documenting Statement(s), II applicable
5100.2-12-10 License Capacity	Not verified	
	1	



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: 5180:2-12-18 Ratio Compliant Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Rule 5180:2-12-17 Daily Schedule Not Verified Rule Status Documenting Statement(s), If applicable 5180:2-12-17 Daily Outdoor Play Not Verified Rule Rule: 5180:2-12-18 Group Size Compliant Documenting Statement(s), If applicable Rule: 5180:2-12-18 Group Size Compliant Documenting Statement: The group siz observed on the day of the inspection were in compliance. Rule Rule: 5180:2-12-18 Attendance Rule: 5180:2-12-18 Attendance Compliant Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members we viewed recording the attendance for eachild upon arrival and departure. All attendance records met the requireme	Rule	Status	Documenting Statement(s), If applicable
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Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-18 Attendance Compliant Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members we viewed recording the attendance for eachild upon arrival and departure. All attendance records met the requirement.			observed on the day of the inspection
Rule: 5180:2-12-18 Attendance Records Compliant Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members we viewed recording the attendance for eachild upon arrival and departure. All attendance records met the requirement.			were in compliance.
Rule: 5180:2-12-18 Attendance Records Compliant Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members we viewed recording the attendance for eachild upon arrival and departure. All attendance records met the requirement.			
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child upon arrival and departure. All attendance records met the requireme			20 TO THE RESIDENCE OF THE PROPERTY OF THE PRO
attendance records met the requireme			viewed recording the attendance for each
			child upon arrival and departure. All
of the rule and were kept with the grou			attendance records met the requirements
			of the rule and were kept with the group
at all times.			at all times.
Dule Description (texture and a letter of the letter of th	Dula	Status	Decrementing Statement A 16 and the late
Rule Status Documenting Statement(s), If applicable 5180:2-12-20 Cots and Napping Not Verified	26.24.20		Documenting Statement(s), if applicable
3100.2-12-20 Cots and Napping Not Verified	2100.2-12-20 Cors and Nabbing	Not verified	
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Child Guidance Compliant Documenting Statement: Appropriate	Rule: 5180:2-12-19 Child Guidance	Compliant	
		,	child guidance techniques and practices
were observed being used during the			
inspection.			The second control of
	T. Control of the Con		
Rule Status Documenting Statement(s), If applicable			<u>.</u>



Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	bootimenting statement(s), it approasie
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	
D. I.		
Rule 5180:2-12-22 Meal and Snack	Status Not Verified	Documenting Statement(s), If applicable
Requirements	Not verified	
Dula	Chahua	Donato anti Chatana anti-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Not Verified	bocumenting statement(s), it applicable
Preparation	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet Training	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-24 Swimming and	Compliant	Documenting Statement: During the
Water Safety Requirements		inspection, the requirements of the rule
		regarding swimming and water safety
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Not Verified	
Administration		