

## **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 Details					
Program Name	Program Number		Program Type		
Above and Beyond Enrichment Center	2220026838		Child Care Center		
Address 3806 Nicholas Road Dayton OH 45417			County MONTGOMERY		
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½		
08/15/2022	E	92			
Fire Inspection Approval Date	Food Service Risk Level				
08/14/2023	Level III				

Inspection Inform	าลเเอก	
Inspection Scope Full	Inspection Notice Unannounced	
Begin Time 12:45 PM	End Time 1:45 PM	
Begin Time 1:00 PM	End Time 2:00 PM	
	Inspection Scope Full Begin Time 12:45 PM Begin Time	Inspection Scope Full Begin Time 12:45 PM Begin Time Begin Time 1:45 PM Begin Time End Time 1:45 PM End Time

MARGARET CONRAD

Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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)		5	0	5
Young Toddler		0	0	0
Total Under 2 ½ Years	41	5	0	5
Older Toddler		7	0	7
Preschool		15	0	15
School Age		10	0	10

Total Capacity/Enrollment	82	32	0	37

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Preschool	Mixed Age Group	1 to 13	nap time	
Infants	Mixed Age Group	1 to 4		
Toddlers	Mixed Age Group	2 to 6		
School Age	School-Age to < 11 years	1 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 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			

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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-04 Food Service Requirements	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	3 (" 11
Suspension		
·		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Dula	Chahua	Description (tata as aut/s) If a police bla
Rule 5101:2-12-08 Orientation Training &	Status Not Verified	Documenting Statement(s), If applicable
Whistle Blower Protection	Not verified	
Willstie Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	bocamenting statement(s), it applicable
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	boodinenting statement(s), it approase
Requirements	Troc vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	,
Development Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
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Rule	Chahara	Documenting Statement(s), If applicable
	Status	Documenting statement(s), if applicable
5101:2-12-11 Separation of Children	Not Verified	bocumenting statement(s), ii applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years		Documenting Statement(s), if applicable
·		Documenting Statement(s), if applicable

5404:2 42 44 Outdoor Cross	Not Vouition	
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	5 (" 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment	Not vermed	
Environment		
Dulo	Chahus	Decrease in a Chatage antich if a militable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
qucc		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	Documenting statement(3), it applicable
Enrollment Records	INOL VEITHEU	
Linoinnent Necords		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		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	Not Verified	
General Emergency Plan		
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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	Not Verified	0 (7 11
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	bocamenting statement(s), it applicable
Communicable Disease	140c vermed	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), it applicable
5101:2-12-16 Incident/Injury	Not vermed	
Reporting		
Dula	Chahua	Decumenting - Chataman (I) If
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
Dul	Chahara	Decree with a Chatana and a) if a militable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Pula	Chahua	Decume anting Chatage anti-Vife and the late
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	Status	Documenting Statement(s), if applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
naie	Status	Documenting Statement(s), it applicable

Rule   Status   Documenting Statement(s), If applicable	5101:2-12-19 Child Guidance	Compliant	
Status			
Rule   Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Status   Documenting Statement(s), if applicable	5101:2-12-20 Cots and Napping	Not Verified	
Status   Documenting Statement(s), if applicable			
Status   Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable	5101:2-12-20 Cribs	Not Verified	
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
Rule         Status         Documenting Statement(s), If applicable           5101:2-12-22 Fluid Milk Requirements         Not Verified           Rule         Status         Documenting Statement(s), If applicable           5101:2-12-22 Safe Food Handling/Storage         Not Verified           Rule         Status         Documenting Statement(s), If applicable           5101:2-12-23 Infant Daily Care         Not Verified           Preparation         Documenting Statement(s), If applicable           Rule         Status         Documenting Statement(s), If applicable           5101:2-12-23 Diapering and Toilet         Not Verified           Training         Training           Rule         Status         Documenting Statement(s), If applicable           Rule: \$101:2-12-25 Medication         Compliant         Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.           Rule         Status         Documenting Statement(s), If applicable           5101:2-12-08 Child Care Staff Member Educational Requirements         Not Verified			Comment of the commen
Rule   Status   Documenting Statement(s), If applicable	Requirements		
Rule   Status   Documenting Statement(s), If applicable		I a	
Rule         Status         Documenting Statement(s), If applicable           5101:2-12-22 Safe Food Handling/Storage         Not Verified           Rule         Status         Documenting Statement(s), If applicable           5101:2-12-23 Infant Daily Care         Not Verified           Rule         Status         Documenting Statement(s), If applicable           5101:2-12-23 Infant Bottle and Food Preparation         Not Verified         Documenting Statement(s), If applicable           8ule         Status         Documenting Statement(s), If applicable           101:2-12-23 Diapering and Toilet Training         Not Verified         Documenting Statement(s), If applicable           Rule:         Status         Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.           Rule         Status         Documenting Statement(s), If applicable           Fulle         Status         Documenting Statement(s), If applicable			Documenting Statement(s), it applicable
Rule   Status   Documenting Statement(s), If applicable	5101.2-12-22 Fluid Willk Requirements	Not verified	
Rule   Status   Documenting Statement(s), If applicable			
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Rule Status Documenting Statement(s), If applicable  Freparation  Rule Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Rule: 5101:2-12-23 Diapering and Toilet Training  Rule Rule: 5101:2-12-25 Medication Administration Compliant Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.  Rule Status Documenting Statement(s), If applicable  Storage and practices for the administration were reviewed.  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable	Handling/Storage		
Rule Status Documenting Statement(s), If applicable  Freparation  Rule Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Rule: 5101:2-12-23 Diapering and Toilet Training  Rule Rule: 5101:2-12-25 Medication Administration Compliant Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.  Rule Status Documenting Statement(s), If applicable  Storage and practices for the administration were reviewed.  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-12-23 Infant Daily Care	Not Verified	
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  Training Documenting Statement(s), If applicable  Rule: 5101:2-12-25 Medication Compliant Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.  Rule Status Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable	5101:2-12-23 Infant Bottle and Food	Not Verified	<u> </u>
Rule   Status   Documenting Statement(s), If applicable   Rule: 5101:2-12-25 Medication   Compliant   Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.	Preparation		
Rule   Status   Documenting Statement(s), If applicable   Rule: 5101:2-12-25 Medication   Compliant   Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.		l c	
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Rule: 5101:2-12-25 Medication Administration  Rule: 5101:2-12-25 Medication Administration  Rule: 5101:2-12-25 Medication Administration  Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Status  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable		Not vermed	
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Rule Status Documenting Statement(s), If applicable Educational Requirements  Status Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable	Administration		
Rule  Status  Documenting Statement(s), If applicable  5101:2-12-08 Child Care Staff Member Educational Requirements  Rule  Status  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  5101:2-12-08 Child Care Staff Member Educational Requirements  Rule Status Documenting Statement(s), If applicable			
5101:2-12-08 Child Care Staff Member Educational Requirements    Rule   Status   Documenting Statement(s), If applicable			administration were reviewed.
5101:2-12-08 Child Care Staff Member Educational Requirements    Rule   Status   Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable		Not Verified	
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	Rule	Status	Documenting Statement(s), If applicable

