



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

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Follow-up  | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>06/12/2024 | Begin Time<br>12:45 PM   | End Time<br>1:45 PM              |
| Inspection Date<br>06/13/2024 | Begin Time<br>1:00 PM    | End Time<br>2:00 PM              |
| Reviewer:<br>MARGARET CONRAD  |                          |                                  |
| Reviewer:<br>MARGARET CONRAD  |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>12 | No. Rules with Non-compliances<br>0 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>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)                                 |                  | 5          | 0         | 5     |
| Young Toddler   |                  | 0          | 0         | 0     |
| <b>Total Under 2 ½ Years</b>                              | 41               | 5          | 0         | 5     |
| Older Toddler   |                  | 7          | 0         | 7     |
| Preschool   |                  | 15         | 0         | 15    |
| School Age  |                  | 10         | 0         | 10    |



|                                  |    |    |   |    |
|----------------------------------|----|----|---|----|
| <b>Total Capacity/Enrollment</b> | 82 | 32 | 0 | 37 |
|----------------------------------|----|----|---|----|

| <b>Staff-Child Ratios at the Time of Inspection</b> |                          |                       |                |
|---|--------------------------|-----------------------|----------------|
| <b>Group</b>  | <b>Age Group/Range</b>   | <b>Ratio Observed</b> | <b>Comment</b> |
| 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.*

| <b>Serious Risk Non-Compliances</b>   |
|---|
| <b>No Serious Risk Non-Compliances were observed during this inspection</b> |
|   |
|   |

| <b>Moderate Risk Non-Compliances</b>   |
|--|
| <b>No Moderate Risk Non-Compliances were observed during this inspection</b> |
|  |
|  |



**Low Risk Non-Compliances**

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

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**Rules In-Compliance/Not Verified**

| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-12-02 License Posted                 | Not Verified |   |
| 5101:2-12-02 Current Information            | Not Verified |   |
| 5101:2-12-03 Inspection Requirements        | Not Verified |   |
| 5101:2-12-04 Building Department Inspection | Not Verified |   |
| 5101:2-12-04 Fire Inspection                | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |



|   |              |   |
|---|--------------|---|
| 5101:2-12-04 Food Service Requirements                        | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-05 Denial, Revocation and Suspension                | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-07 Administrator Qualifications                     | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-07 Administrator Responsibilities/Requirements      | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-07 Written Program Policies and Procedures          | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-08 Medical Statement                                | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-09 Background Check Requirements                    | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-10 Health Training Requirements                     | Not Verified |   |
| 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                        | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years         | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |



|  |               |  |
|--|---------------|--|
| 5101:2-12-11 Outdoor Space Requirements                  | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-11 Outdoor Play Equipment                      | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-11 Outdoor Play Fall Zones                     | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-12 Safe Equipment                              | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-12 Safe Environment                            | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-13 Sanitary Equipment and Environment          | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-13 Handwashing Requirements                    | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-13 Smoke Free Environment                      | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-13 Toothbrushing Requirements                  | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-15 Child Medical and Enrollment Records        | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 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. |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Not Verified  |  |



| 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 Precautions     | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 Management of Communicable Disease | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 Incident/Injury Reporting          | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-17 Daily Schedule                     | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-17 Materials and Equipment            | Not Verified |   |
| 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 |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-18 Ratio                              | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-18 Group Size                         | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-18 Attendance Records                 | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-19 Supervision                        | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |



|   |               |   |
|---|---------------|---|
| 5101:2-12-19 Child Guidance                                   | Compliant     |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-20 Cots and Napping                                 | Not Verified  |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-20 Cribs  | Not Verified  |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-22 Meal and Snack Requirements                      | Not Verified  |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-22 Fluid Milk Requirements                          | Not Verified  |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-22 Safe Food Handling/Storage                       | Not Verified  |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-23 Infant Daily Care                                | Not Verified  |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-23 Infant Bottle and Food Preparation               | Not Verified  |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-23 Diapering and Toilet Training                    | Not Verified  |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 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. |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Not Verified  |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-16 Written Disaster Plan                            | Not Verified  |   |



Department of Education  
Department of Job and Family Services

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