

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	ails		
Program Name	Program Number		Program Type	
Notably Gifted Arts Academy Inc	2220027252		Child Care Center	
Address 2800 E River Road Moraine OH 45439			County MONTGOMERY	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
10/14/2022	E	371	0	
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
08/24/2023	Exempt	Exempt		

Inspection Information					
Inspection Type		Inspection So	cope	Inspection Notice	
Amendment - chang	ge of capacity	Partial		Unannounced	
Inspection Date Begin Time 11: 12/14/2023		1:05 AM	End Time 11:45 AM		
Reviewer: PAMELA DAUDIST	Reviewer: PAMELA DAUDISTEL				
Summary of Findings					
No. Rules Verified	No. Rules with Non	-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
2	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)		0	0	0	
Young Toddler		0	0	0	
Total Under 2 ½ Years	0	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	129	0	0	0	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



One Group	School-Age to < 11 years	1 to 0	No children were
			present during
			this inspection.

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			
And the state of t			
Moderate Risk Non-Compliances			
No Moderate Risk Non-Compliances were observed during this inspection			
Low Risk Non-Compliances			

No L	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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		
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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
5101:2-12-04 Food Service	Not Verified	
Requirements		
·	1	
Rule	Status	Documenting Statement(s), If applicable
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DEGITATING		
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	bocumenting statement(s), it applicable
Responsibilities/Requirements	Not vermed	
Responsibilities/Requirements		
	1	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
	-1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements	140t Vermeu	
requirements		
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Indoor Space	Compliant	Documenting Statement: The following
Requirements		additional space was measured during the
		inspection: Rooms 302, 303, 304, 310,
		and 311. Please note that upon entry into
		Room 311 the left side is used for staff
		and was not measured. The large room
		to the right plus the 3 small rooms
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		adjacent to this room were measured and
		the plan is to use 311 for group
		counseling sessions. For clarity, the 3
		small rooms were labeled A, B, C on the
		diagram.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
3101.2 12 11 Outdoor Flay Equipment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	Documenting statement(s), it applicable
5101.2-12-11 Outdool Flay I all Zolles	NOT VEHILLA	
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), if applicable
5101:2-12-12 Safe Equipment	Not verified	
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Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Dula	Ctatus	Decree entire Ctate mant(a) If anniversely
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Handwashing	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-13 Handwashing		Documenting Statement(s), If applicable
5101:2-12-13 Handwashing		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Handwashing Requirements	Not Verified	
5101:2-12-13 Handwashing Requirements	Not Verified Status	
5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free	Not Verified Status	
S101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule	Not Verified Status Not Verified Status	
S101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
S101:2-12-13 Handwashing Requirements Rule S101:2-12-13 Smoke Free Environment Rule S101:2-12-13 Toothbrushing Requirements	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-13 Handwashing Requirements Rule S101:2-12-13 Smoke Free Environment Rule S101:2-12-13 Toothbrushing Requirements Rule	Status Not Verified Status Not Verified Status Status Status Status	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule	Status Not Verified Status Not Verified Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field	Status Not Verified Status Not Verified Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field	Status Not Verified Status Not Verified Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field Trip Procedures	Status Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule	Status Not Verified 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	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Dula	Chatana	Decree with City of the City o
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	Documenting statement(3), if applicable
STOTIZ IZ IT Daily Schicadic	1.50 vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	g construction (e// opping
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
2.1	l c	D :: C:
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not verified	
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	Not Verified	
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Dula	Chabina	Decree which Chaterer and A life and include
Rule 5101:2-12-19 Child Guidance	Status Not Verified	Documenting Statement(s), If applicable
3101.2-12-19 Cilia Galdance	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	bocumenting statement(3), ii applicable
Care	Not vermed	
33	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
	Lau	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Pulo	Status	Decumenting Statement/s) If and include
Rule 5101:2-12-23 Infant Daily Care	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	NOT VEHILLED	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		