

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	nils	
Program Name	Program Number		Program Type
Thrive Preschool LLC	2230028609		Child Care Center
Address 9260 Cadiz Road Cambridge OH 43725			County GUERNSEY
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
06/13/2023	E	89	23
Fire Inspection Approval Date	Food Service Risk Level		
06/14/2023	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date	Begin Time		End Time	
03/28/2024 9:30 AM 1:00 PM				
Reviewer:				
SHAWN CRAWFORD				
Summary of Findings				
Summary of Findings				
No. Rules Verified	rified No. Rules with Non-compliances No. Serious Risk No. Moderate Risk No. Low Risk			No. Low Risk
58	3	0	0	3

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)		1	0	1
Young Toddler		12	0	12
Total Under 2 ½ Years	23	13	0	13
Older Toddler		7	0	7
Preschool		31	0	31
School Age		8	11	19
Total Capacity/Enrollment	89	46	11	70

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

School age	School-Age to < 11 years	1 to 8	
School age	School-Age to < 11 years	1 to 8	Lunch
Toddler 1	18 months to < 30 months	1 to 3	
Toddler 1	18 months to < 30 months	1 to 4	Lunch
Toddler 1	18 months to < 30 months	1 to 3	Nap
Toddler 2	30 months to < 36 months	1 to 5	
Toddler 2	18 months to < 30 months	2 to 5	Lunch
Toddler 2	18 months to < 30 months	1 to 5	Nap
Preschool 1	4 years to < 5 years	2 to 10	
Preschool 1	4 years to < 5 years	1 to 11	Lunch
Preschool 1	4 years to < 5 years	1 to 11	Nap
Preschool 2	3 years to < 4 years	2 to 11	
Preschool 2	3 years to < 4 years	2 to 11	Lunch
Preschool 2	3 years to < 4 years	1 to 11	Nap

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: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately including responding to the child's basic needs and protecting them from harm.

<u>Finding</u>: During the inspection, it was determined that children were not being properly supervised as noted in number(s) 1 below, in that children were observed using the preschool restroom around corner of hallway from classrooms and staff could not see the children:

- 1. Child(ren) were not within both sight and hearing of a child care staff member during indoor play.
- 2. Child(ren) were not within both sight and hearing of a child care staff member during outdoor play.
- 3. Child(ren) were not within both sight and hearing of a child care staff member more than once.
- 4. Staff were not physically present in the space and near enough to respond and reach the child(ren) immediately.
- 5. Other: [].

Children must be supervised according to rule and within both sight and hearing of a child care staff member at all times. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/28/2024

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide a clean restroom with the appropriate materials available.

<u>Finding</u>: During the inspection, it was determined that unsanitary conditions, as noted in number(s) 9 below, were in the preschool and school age restrooms:

- 1. There was no liquid soap.
- 2. There was no toilet paper.
- 3. There were no paper towels.
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger was accessible to the children.
- 6. The toilet(s) were not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.
- 9. Other: toilets not cleaned daily or as needed, in that the back of the toilet seat had urine/dust. Feces was observed on the wood divider by toilet.

The restroom(s) must be kept sanitary at all times. Submit the program's corrective action plan, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/28/2024

Domain: 05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

<u>Code</u>: The program is required to post the current weekly menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

<u>Finding</u>: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number(s) 3 below.

- 1. The menu was not posted.
- 2. The posted menu was not in a visible place readily accessible to parents.
- 3. The menu was not currently dated.
- 4. The entire menu was substituted.
- 5. At least one item on menu did not match what was served.
- 6. The meal or snack served did not match the posted menu.

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

Corrective Action Plan Due: 04/28/2024

Rules In-Compliance/Not Verified

Rule: 5101:2-12-02 License Posted Compliant Documenting Statement(s), If applice in a location visible to parents as required. Rule Status Documenting Statement: The license in a location visible to parents as required. Rule 5101:2-12-02 Current Information Compliant Rule Status Documenting Statement(s), If applice in a location visible to parents as required. Documenting Statement(s), If applice in a location visible to parents as required.	ense was
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5101:2-12-03 Inspection Compliant	
5101:2-12-03 Inspection Compliant	
5101:2-12-03 Inspection Compliant	cable
Rule Status Documenting Statement(s), If applic	cable
Rule: 5101:2-12-04 Building Compliant Documenting Statement: The bu	ilding
Department Inspection approval listed the following	
stipulation(s)/limitation(s): No n	nore than
5 under 2 1/2 in rooms without of	
Limitations by classroom.	
Rule: 5101:2-12-04 Building Compliant Documenting Statement: A copy	of the
Department Inspection certificate of occupancy was ava	
site for review.	
Rule: 5101:2-12-04 Building Compliant Documenting Statement: On the	day of
Department Inspection the inspection, the program was	
operating in compliance with the	
building approval(s).	
Rule Status Documenting Statement(s), If applic	
Rule: 5101:2-12-04 Fire Inspection Compliant Documenting Statement: Please	
Documentation of a fire inspection	
without any uncorrected violation	
be secured for the program by 1	2/4/24.
Rule Status Documenting Statement(s), If applic	rahle
Requirements license was observed posted. Fo	_
the audit number and date of ex	piration:
LLED-CUJGD8, expires 3/1/25.	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications	Compliant	administrator has completed the rules
Qualifications		review course.
		review course.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: Employment
Responsibilities/Requirements		records for current as well as past
		employees were being maintained on file
		as required.
Pular F404r2 42 07 Administrator	Canadiant	De surre entire e Chatemannt. The
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's posted hours of
		availability reflected an appropriate
		schedule meeting rule compliance.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The current
Responsibilities/Requirements	'	licensing rules were available in a
, ,		noticeable location on the premises.
		· ·
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability to
		meet with parents were posted in a
		noticeable location.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures		policies and procedures reviewed on the
		day of the inspection were verified as
		complete.
		The proof of the p
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.
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.
Dula	Chahara	December 54-4
Rule	Status	Documenting Statement(s), If applicable

Deg <u>inning</u> :		
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	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training Requirements	Compliant	Documenting Statement: The program 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.
Bula	Ctatus	Decumenting Statement(s) If applicable
Rule F101/2 12 10 Professional	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional Development Requirements	Compliant	Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
Dula	Chahua	Decree outing Chateres out (a) If a malicular
Rule 5101:2-12-11 Indoor Space	Status	Documenting Statement(s), If applicable
Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	
Dula	Chahua	Described Chaters out (a) If a militable
Rule: 5101:2-12-11 Outdoor Space	Status	Documenting Statement(s), If applicable
Requirements	Compliant	Documenting Statement: The outdoor play area is separated from traffic and
Requirements		other hazards by a fence.
		Other flazards by a fefice.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play
Requirements		was observed for the toddler and
		preschool group(s).
		F 5 6 F (5)
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated 2/28/24.
Dula: 5404:2 42 44 C. Librar Co.	Camaliant	De sussessina Cheles de la la la
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements		provided by means of an awning.

Degintary:		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards. No stationary equipment.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
		outlets were covered with safety
		receptacles.
		·
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
		supplies were viewed stored out of the
		reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs
	·	had nonskid backing.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor
	·	temperature of the program during the
		inspection was comfortable and met rule
		compliance.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
	·	environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
		Treating surery and treat semigr
_		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
Environment	Compilant	allowed on the premises, and the notice
Livironinent		stating that smoking is prohibited was
		<u> </u>
		observed posted in a conspicuous place.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The program uses the ODJFS sample trip permission form for [routine/field] trips to secure written permission from parents or guardians.
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation - Driver Requirements	Compliant	Documenting Statement: The driver(s) had completed the required ODJFS driver training.
Rule	Chatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-14 Transportation - Vehicle Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, were verified and dated 1/1/24 for temporary tag-R7859528 - bus.
Rule: 5101:2-12-14 Transportation - Vehicle Requirements	Compliant	Documenting Statement: During the inspection, weekly safety inspections and/or monthly emergency exiting drills were completed and documented, as required using the ODJFS sample form.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.
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

Beginning!	1	
		were complete and on file, as required by
		the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
	•	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
,	·	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		and make the
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	'	inspection, the program had complete
		first aid kits available as required.
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: The program
Precautions		had a system in place for regularly
T T C C C C C C C C C C C C C C C C C C		checking and replacing first aid kit
		supplies.
		заррисэ.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: During the
Communicable Disease	5-11-1-1-1-1	inspection the requirements regarding
Tommanicable Biocase		the isolation of a child suspected of
		having a communicable disease were
		discussed, but not observed.
		uiscusseu, but not observeu.
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease	Compliant	staff stated parents were informed when
Communicable Disease		their child had any exposure to a
		, ,
		contagious illness by number(s) 1,2
		below:

		1. A posted notice;
		2. Verbal communication;
		3. A written notice sent home;
		4. A note posted on the classroom door;
		5. Other [].
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
		'
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The
Reporting		requirements for completing JFS 01299
		"Incident/Injury Report For Child Care"
		reports were discussed during the
		inspection.
		opeana
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the
		inspection, developmentally-appropriate
		practices were observed in the
		classroom(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and		Documenting Statement: Sufficient
	Compliant	
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		was operating within their license
		capacity limits.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: During the
	Compilation	inspection, enough Child Care Staff
		inspection, enough chilu care stair

Beginning!		
		Members were employed to meet the staff/child ratios.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
	1	
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: 5101:2-12-18 Attendance Records	Compliant	Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.
	C	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.
Bula	Status	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.

Rule: 5101:2-12-20 Cots and Napping Compliant Documenting Statement: The cot disinfected daily. Rule Status Documenting Statement(s), If applications and the cot disinfected daily.	ts were
	able
5101:2-12-22 Fluid Milk Requirements Compliant	
Rule Status Documenting Statement(s), If applications of the statement of	ahla
Rule: 5101:2-12-22 Safe Food Compliant Documenting Statement: Food w	
Handling/Storage in a safe and sanitary manner.	as stored
Rule: 5101:2-12-22 Safe Food Compliant Documenting Statement: All eating	ng
Handling/Storage utensils were developmentally	
appropriate.	
Rule Status Documenting Statement(s), If applications and Comparison and Comparis	
Rule: 5101:2-12-23 Diapering and Compliant Documenting Statement: Approp	
Toilet Training diaper changing procedures were	
observed during the inspection in	i the
toddler room(s).	
Rule Status Documenting Statement(s), If application	ahlo
Rule: 5101:2-12-25 Medication Compliant Documenting Statement: Medica	
Administration stored in a locked cabinet in emp	
break room.	no yee
Siedkitooni.	
Rule Status Documenting Statement(s). If applications of the statement of	abla
Rule: 5101:2-12-08 Child Care Staff Compliant Documenting Statement: All Child Member Educational Requirements Staff Members had verification of	
educational requirements on file	
	at the
program.	
Rule Status Documenting Statement(s), If applications of the statement of	
Rule: 5101:2-12-16 Written Disaster Compliant Documenting Statement: Annual	training
Plan of the written disaster plan was	
completed by staff.	
D. I. 5404.2.42.46.W. W. D.	ogram's
Rule: 5101:2-12-16 Written Disaster Compliant Documenting Statement: The pro	_
Rule: 5101:2-12-16 Written Disaster Compliant Documenting Statement: The pro-	ed during

