

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	Program Number		Program Type
Tillers Preschool	2240029979		Child Care Center
Address			County
5541 Cleves Warsaw Pike Cincinnati			HAMILTON
ОН			
45238			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Le	evel	

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Pre-license	cense Full Unannounced			
Inspection Date	Inspection Date Begin Time		End Time	
08/09/2024	10:00 AM		12:30 PM	
Reviewer:				
Beverly McGlasson				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
53	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years		0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment		0	0	0

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

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: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements

<u>Code</u>: The program is required to have an outdoor play space free from general hazards.

<u>Finding</u>: During the inspection, it was determined that the off-site outdoor play area located at Tiller's Preschool did not meet the rule requirements because it was not free of foreign objects as noted in number 10 below:

- 1. There was broken glass.
- 2. There were tall weeds.
- 3. There was poison ivy.
- 4. There were tree branches.
- 5. There was mold visible.
- 6. There were thistles with prickers.
- 7. There were bird droppings.
- 8. There were bolts with more than two threads exposed along a fence or gate.
- 9. The sandbox was contaminated.
- 10. Other; There was tall grass.

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

Corrective Action Plan Due: 09/12/2024

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection

<u>Code</u>: The program is required to have staff complete the online staff orientation training. Additionally, the training must be completed before they are permitted to have sole responsibility of children.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) did not meet the requirements for completing the online orientation training as noted in number 1 below:

- 1. The training was not completed within 30 days of starting employment at the program as a child care staff member.
- 2. Documentation of completing the training after December 31, 2016 was not on file.
- 3. Completion of the training was not verified in the OPR.
- 4. A child care staff member had sole responsibility of children and had not completed the online orientation.

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

Corrective Action Plan Due: 09/12/2024

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 2 and 3 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/12/2024

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	Compliant	
	*	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
	•	· · · · · · · · · · · · · · · · · · ·



Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-04 Building Department	Compliant				
Inspection					
Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-04 Fire Inspection	Compliant				
Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-04 Food Service	Compliant				
Requirements					
Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-07 Administrator	Compliant	bocamenting statement(3), it applicable			
Qualifications	Compilant				
	I				
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: During the			
Responsibilities/Requirements		inspection, the requirements of the rule			
W 555 54		regarding administrator responsibilities			
		and requirements were discussed.			
	I -				
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: No changes			
Policies and Procedures		have been made to the written policies and procedures since it was last approved			
		by this Department.			
		by this Department.			
	1				
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			
5101:2-12-09 Background Check	Compliant				
Requirements					
Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-11 Indoor Space	Compliant	bocumenting statement(s), if applicable			
Requirements	Compilant				
печанены					
Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-11 Outdoor Play Equipment	Compliant	,,,			
and the state of t	value o establista II establica statospic (17)				
Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-12 Safe Equipment	Compliant				

Designating:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	C Property of the Control of the Con
Environment	Compilant	
Environment		
- 1		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: During the
and General Emergency Plan		inspection, the requirements of the rule
		regarding medical, dental and general
		emergencies were discussed.
		Sime Bennese mene anotation
	ļ	
Dule	Ctotus	Dogumenting Statements of a well-sale
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: The program
Precautions		had a system in place for regularly
		checking and replacing first aid kit
		supplies.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
	,	Bocumenting Statement(s), it applicable
5101:2-12-17 Daily Schedule	Compliant	
	1	
	2000	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
		*
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	position in greater in (s), it applicable
3101.2-12-18 License Capacity	Not vermed	
D. L.		B C
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
5		
,		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	Dodniening Statesment(s), it approache
SP0: 450	INOT ACTURED	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
	Ţ	<u>L</u>
Dulo	Ctotus	Documenting Statement (s) If any limited
Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.